



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>5</u> |
| Councillor name | <u>Tanni Doblanko</u> |
| Month | <u>November</u> |
| Year | <u>2022</u> |
| Expenses | |
| Taxable salary | \$ 6,686.36 |
| Taxable allowance | \$ 1,337.27 |
| Mileage | \$ 453.60 |
| Conferences expenses | \$ 243.00 |
| Internet | \$ - |
| Other | \$ - |
| Total | <u>\$ 8,720.23</u> |

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 2022

2%COLA

Mileage Rate
\$0.60 (Apr 1/22)

| Division/ Councillor | Council Attendance | Convention Attendance | Other Attendance | Total Attendance | External Attendance | Taxable Salary | Taxable Allowances | Taxable Sub-Total | Kilometers | Total |
|-------------------------|-----------------------|--------------------------|---------------------|---------------------|------------------------|-------------------|-----------------------|----------------------|-------------|--------------|
| 1. R. Smith | 13 | 10 | 10 | 33 | 1 | \$ 6,686.36 | - | \$ 6,686.36 | \$ 609.00 | 7,295.36 |
| 5. T. Doblanko | 12 | 2 | 9 | 23 | 1 | \$ 6,686.36 | 1,337.27 | \$ 8,023.63 | \$ 453.60 | 8,477.23 |
| 6. G. Belozer | 13 | 11 | 14 | 38 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 842.40 | 7,528.76 |
| 8 K. Vandenberghe | | | | | | | | | | |
| 9 K. Lewis | 15 | 7 | 17 | 39 | 1 | \$ 6,686.36 | 334.32 | \$ 7,020.68 | \$ 424.20 | 7,444.88 |
| 10 R. Scobie | 16 | 6 | 7 | 29 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 774.00 | 7,460.36 |
| 11 L. Wanchuk | 11 | 4 | 6 | 21 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 439.20 | 7,125.56 |
| Totals | | | | 183 | | \$ 40,118.16 | \$ 1,671.59 | \$ 41,789.75 | \$ 3,542.40 | \$ 45,332.15 |

Notes:

Attendance is recorded as segments for a morning, afternoon &/or evening
Maximum recorded attendance per day is 3

Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

MONTHLY COUNCIL PAYSHEET



NAME Tanni Doblanko MONTH November 2022

| DATE | MORNING | | AFTERNOON | | EVENING | | FOR ADMINISTRATION USE: | | | | |
|--------|--|-------|---------------------------------|-------|--------------------------------|-------|-------------------------|------|---------|-------|----|
| | County offices (Y/N) | KM | County offices (Y/N) | KM | County offices (Y/N) | KM | REGULAR | KM | CONVENT | OTHER | KM |
| Nov 1 | EA/Mayor Check G.and P | y 68 | | | | | 1 | (68) | | | |
| Nov 4 | Zoom mtg with UofA | n n/a | EMRB Advocacy | n n/a | | | | | | 2 | |
| Nov 7 | | | RMA Growth Board and Mayors mtg | n n/a | | | | | | 1 | |
| Nov 8 | RMA | n n/a | | | | | | | 1 | | |
| Nov 10 | RMA | n n/a | | | City of Leduc Mixer | n 68 | | | 1 | 1 | 68 |
| Nov 11 | Remembrance Day Calmar | n 8 | | | | | | | | 1 | 8 |
| Nov 14 | ASB/EIA touchbase/Christmas Greeting the One | y | PWC | y 68 | | | 2 | (68) | | | |
| Nov 15 | CSG breakfaset with GOA /EMRB Briefing | n 68 | | | | | | | | 1 | 68 |
| Nov 17 | EMRB COW | n n/a | | | | | | | | | |
| Nov 21 | Budget Mtg | y | Budget meeting | y 68 | | | 2 | (68) | | | |
| Nov 22 | Council workshop | y y | Regular Council | y 68 | | | 2 | (68) | | | |
| Nov 23 | Budget Mtg | y | Budget mtg | y 68 | | | 2 | (68) | | | |
| Nov 24 | Council workshop | y | Policy committee | y 68 | Leduc Foundation Board meeting | n n/a | 2 | (68) | | 1 | |
| Nov 25 | Growing from Here conference | n 68 | | | | | | | | 1 | 68 |
| nov 26 | | y | | | Santa Claus Parade Leduc | n 68 | | | | 1 | 68 |
| Nov 28 | Budget Mtg | y 68 | | | | | 1 | (68) | | | |
| | Totals | 14 | 280 | 7 | 340 | 3 | 136 | | | | |

Tanni Doblanko
CLAIMANTS SIGNATURE

| | | | |
|-----------------|-----|---|-----|
| PER DIEM TOTALS | 12 | 2 | 9 |
| TAXABLE KLM | 136 | | |
| NON-TAXABLE KLM | | | 280 |

TOTAL \$ 8477.23

| TAXABLE EARNINGS | | NON-TAXABLE EARNINGS | | MILEAGE | |
|-------------------------|----------|-------------------------|--|-----------------|--------------------|
| SALARY: | 46681.36 | SALARY: | | TAXABLE KM: | 476 x .60 = 285.60 |
| MAYOR ALLOWANCE: | 1327.27 | MAYOR ALLOWANCE: | | NON-TAXABLE KM: | 270 x .60 = 162.00 |
| DEPUTY MAYOR ALLOWANCE: | | DEPUTY MAYOR ALLOWANCE: | | KM SUBTOTAL: | 756 x .60 = 453.60 |
| SUBTOTAL: | 48023.63 | SUBTOTAL: | | Mileage: \$ | .60 /KM |

Note: County offices include County Center, Service and COC buildings.

CFW

PARTICIPANT: Joanna Lepkowski

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA

LOCATION: Edmonton Convention Centre

| EXPENSES - Attach Receipts | DAY 1 | DAY 2 | DAY 3 | DAY 4 | DAY 5 | TOTALS | GL # |
|---|-------------------|-------------------|--------------|-------------------|--------------|--------------|--------------------------------|
| | DATE | DATE | DATE | DATE | DATE | | |
| Room / Accommodations | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Room / Accommodations | | | | | | | |
| | (MEAL) (GST) | (MEAL) (GST) | (MEAL) (GST) | (MEAL) (GST) | (MEAL) (GST) | (MEAL) (GST) | |
| Meals - Breakfast | | | | | | | |
| Lunch | | | | | | | |
| Dinner | | | | | | | |
| Total Meals (Maximum \$45.00/day + Taxes) | | | | | | | |
| Travel - Kilometres Private Vehicle | 110 | 110 | / | 110 | | | 1111015 MILC 0.60x330=\$198 |
| - Air | | | | | | | |
| Other - Parking (Actual Cost) | 15 ⁰⁰ | 15 ⁰⁰ | | 15 ⁰⁰ | | | 1111015 PARC =\$45 |
| Cab Fare (Actual Cost) | | | | | | | |
| Gratuities (Maximum \$10.00/day) | | | | | | | |
| _____ | | | | | | | |
| _____ | | | | | | | |
| Other - Total | | | | | | | |
| TOTALS | 125 ⁰⁰ | 125 ⁰⁰ | | 125 ⁰⁰ | | | =\$243 |

DECLARATION: Joanna Lepkowski

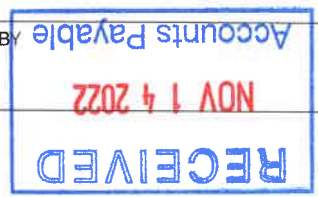
CLAIMANT

APPROVED BY Accounts Payable

DATE: November 14, 2022

DATE

DATE



Itemized Receipts for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).

Credit Card Slips are **not** legitimate receipts.

(4) **Claim "requires approval"** before payment can be processed.

Travel by private vehicle (kilometres) is to be claimed **on this "form"**.

(5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable.

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020tp
Plate: MOTAV8
Canada Place - P2S West
Valid through:
THURSDAY 10 NOV 22
6:00 PM

Amount Paid: \$15.00 (GST incl.)
Start Time: 11/10/2022 7:43 AM
Trn: 2656153b38114ff0

Auth No:407021
Receipt No: 24889
*****8010

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal: 7020tp
Plate: MOTAV8
Canada Place - P2S West
Valid through:
MONDAY 07 NOV 22
6:00 PM

Amount Paid: \$15.00 (GST incl.)
Start Time: 11/7/2022 1:03 PM
Trn: 28767a0cc38d91e4

Auth No:457129
Receipt No: 24752
*****8010

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CITY OF EDMONTON

Terminal: 7020te
Plate: MOTAV
Canada Place - P3S West
Valid through:
TUESDAY 08 NOV 22
6:00 PM

Amount Paid: \$15.00 (GST incl.)
Start Time: 11/8/2022 9:23 AM
Trn: 439f0f4782c8fc6d

Auth No:41987f
Receipt No: 27

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT