



Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>November</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 439.20
Conferences expenses	\$ 262.80
Internet	\$ -
Other	\$ 36.75
Total	<u>\$ 7,425.11</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

Devon & District Chamber of Commerce
(Operating out of the Leduc, Nisku & Wetaskiwin Chamber office)
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@devonchamber.ca

THE CHAMBER

DEVON & DISTRICT

INVOICE 28874

INVOICE DATE: 2022-10-26
TOTAL DUE BY: 2022-10-26

BILL TO

Leduc County
Attn: Miranda Anderson
Suite 101, 1101 - 5 Street
Nisku, T9E 2X3

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2022 Devon November Chamber Luncheon ft. Angus Watt - Larry Wanchuk (Councillor) - Member Ticket	35.00	35.00

SUBTOTAL 35.00
SALES TAX 1.75
TOTAL 36.75

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)
TOTAL DUE 36.75

Thank you!



SUPPLIER#	
GL#	1111014 REG
	Devon Chamber Lunch
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

Payment Method:

- Cheque Enclosed (make payable to Devon & District Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CW: _____
- Online Payment [Submit payment online here](#)
- E-transfer to info@devonchamber.ca

* COUNCIL EXPENSE



Convention/Seminar/Workshop Expense Claim For

PARTICIPANT: LARRY WANCHUK

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA

LOCATION: _____

EXPENSES - Attach Receipts	DAY 1 <u>Nov 7</u> <small>DATE</small>	DAY 2 <u>Nov 8</u> <small>DATE</small>	DAY 3 <u>Nov 9</u> <small>DATE</small>	DAY 4 <u>Nov 10</u> <small>DATE</small>	DAY 5 _____ <small>DATE</small>	TOTALS	GL #
Room / Accommodations GST							
Total Room / Accommodations							
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)							
Travel - Kilometres Private Vehicle - Air	<u>54 KM</u>	<u>108 KM</u>	<u>108 KM</u>	<u>108 KM</u>	.		378x0.60=226.80 <u>1111014 MIL</u>
Other Parking (Actual Cost)	<u>36.00</u>						<u>1111014 PAR</u>
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS							\$262.80

CERTIFIED CORRECT: *[Signature]*

CLAIMANT

APPROVED BY _____

Nov 14 - 2022

DATE

DATE _____

NOTE: (1) **Itemized Receipts** for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).

(2) **Credit Card Slips** are **not** legitimate receipts.

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

NO NEED TO DISPLAY ON DASHBOARD

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EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
07/11/22	CFT7902 23:00	07/11/22	15:19	\$36.00 CC

AMOUNT PAID	ADDRESS	LOCATION
21080001	5 Thornton Ct NW	Thornton Court Lot 1059



002085

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.

NON TRANSFERABLE GST INCLUDED



002085

**USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT**

RECEIPT