



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>December</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 322.80
Conferences expenses	\$ -
Internet	\$ -
Other	\$ 771.75
Total	<u>\$ 7,780.91</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

December 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	2	-	6	8	-	\$ 6,686.36	-	\$ 6,686.36	\$ 285.60	6,971.96
5. T. Doblanko	4	-	7	11	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 163.20	8,186.83
6. G. Belozer	5	-	7	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 322.80	7,009.16
8 K. Vandenberghe										
9 K. Lewis	8	-	7	15	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 151.20	7,171.88
10 R. Scobie	5	-	5	10	-	\$ 6,686.36	-	\$ 6,686.36	\$ 194.40	6,880.76
11 L. Wanchuk	4	-	3	7	-	\$ 6,686.36	-	\$ 6,686.36	\$ 96.00	6,782.36
Totals				63		\$ 40,118.16	\$ 1,671.59	\$ 41,789.75	\$ 1,213.20	\$ 43,002.95

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 TIMESHEET

Name Glenn Belozer

Signature _____

Month Dec-22

DESCRIPTION											ADMINISTRATION USE				
DATE	MORNING	County offices (y/n)	Km	AFTERNOON	County offices (y/n)	Km	EVENING	County offices (y/n)	Km		Reg.	Km	Convent	Other	Km
2							Staff Christmas Party	N	0					1	
3				MLA Vote	N	0								1	
5	Office - Meet with Duane	Y	126				Seed Plant	N	34					2	126+34
6	Governance & Priorities	Y	63	Governance & Priorities	Y	63					2	126			
9	Teams Meeting	N	0											1	
12	Ag Service Board Meeting	Y	126								1	126			
13	Council Workshop	Y	63	Regular Council	Y	63					2	126			
14							Warburg Ag Supper	N	0					1	
18							Warburg Legion Supper	N	0					1	
19															
		TOTALS 5 378		TOTALS 3 126				TOTALS 4 34							
Salary	\$6688.36	Salary		Taxable Km 504 x .60 = 302.40		Per diem totals		5						7	
Mayor allowance		Mayor allowance		Non-taxable Km 34 x .60 = 20.40		Taxable Km		378						126	
Deputy Mayor allowance		Deputy Mayor allowance		KM SUBTOTAL 538 x .60 = 322.80		Non-taxable Km								34	
SUBTOTAL	\$6688.36	SUBTOTAL		Mileage \$ 160 / Km		TOTAL \$		7209.16							

Ofm

Miranda Anderson

From: Cindy Carstairs <cindy@rmalberta.com>
Sent: October 20, 2022 9:05 AM
To: Miranda Anderson
Subject: Registration Confirmed - RMA 2022 Fall Convention

Dear Miranda,

Please save this email for future reference.

Event: RMA 2022 Fall Convention

Number in Party: 6

Time: 8:30 a.m.

Date: November 8, 2022

Location: Edmonton Convention Centre

Address: 9797 Jasper Avenue, Edmonton, Alberta, T5J 1N9, Canada

Miranda Anderson

Group Confirmation Number: PHN9QNNRKVP

Primary Registrant (Tanni Doblanko)

Confirmation Number: K6N7HH4ZXW6

Group Registrant 1 (Glenn Belozer)

Confirmation Number: RMNGN54FFC8

Group Registrant 2 (Rick Smith)

Confirmation Number: 2VNZ2N9C55J

Group Registrant 3 (Kelly-Lynn Lewis)

Confirmation Number: 68NK3ZCMGY8

Group Registrant 4 (Larry Wanchuk)

Confirmation Number: RGN2NB5PBH5

Group Registrant 5 (Ray Scobie)

Confirmation Number: 26N2HGHZKRV

①

Tanni Doblanko

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1409	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1409	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

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Glenn Belozer

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1414	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1414	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

③

Kelly-Lynn Lewis

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1412	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1412	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

④

Larry Wanchuk

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1413	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1413	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

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Ray Scobie

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
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20-Oct-2022 9:04 AM MT	RMA22F-102022-1411	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1411	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

6

Rick Smith

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due	
20-Oct-2022 9:04 AM MT	RMA22F-102022-1410	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00	
20-Oct-2022 9:04 AM MT	RMA22F-102022-1410	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00	
					Amt Ordered	Amt Paid	Amt Due	
					Total	CAD 4,630.50	CAD 4,630.50	CAD 0.00

Online Visa

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,
 Cindy Carstairs
 RMA
 cindy@rmalberta.com

If you no longer want to receive emails from Cindy Carstairs, please [Opt-Out](#).

① Doblanko

SUPPLIER#	26047	771.75
G/L#	1111015 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

② Belzer

SUPPLIER#	26047	771.75
G/L#	1111016 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

③ Lewis

SUPPLIER#	26047	\$ 771.75
G/L#	1111012 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

④ Wanchuk

SUPPLIER#	26047	771.75
G/L#	1111014 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

⑤ Scobie

SUPPLIER#	26047	771.75
G/L#	1111017 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

⑥ Smith

SUPPLIER#	26047	771.75
G/L#	1111011 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

* COUNCIL EXPENSE