



Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>December</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 96.00
Conferences expenses	
Internet	
Other	\$ 1,102.94
Total	<u><u>\$ 7,885.30</u></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

Fairmont

HOTEL MACDONALD

ADVANCE DEPOSIT RECEIPT

Mr Larry Wanchuk
Canada

Print Date : 10/28/22

Room No :

Conf. No : 50037

Receipt No : 312

Date	Description	Exp Date	Amount
10/28/22	Visa card XXXXXXXXXXXXXXX [REDACTED]	XX/XX	331.19 CAD

Arrival	Departure	Group ID /Room Type
11/07/22	11/08/22	15542

Guest Signature _____

Cashier No. 22

SUPPLIER# 26047
 G/L# 1111014 ACCC
 Hotel Room - RMA Convention
 APPROVED: [Signature]
 RETURN TO: _____ MAIL

* CANCEL EXPENSE

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

②

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

⑤

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