



## Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>February</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 207.70
Conferences expenses	\$ 770.32
Internet	
Other	\$ 31.00
<b>Total</b>	<b><u>\$ 7,895.97</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**February 2023**

3%COLA

*Mileage Rate  
\$0.67 (Feb 1/23)*

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
<b>1. R. Smith</b>	4	-	15	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 628.46	7,515.41
<b>5. T. Doblanko</b>	3	2	13	18	-	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 491.78	8,756.12
<b>6. G. Belozer</b>	6	8	6	20	-	\$ 6,886.95	-	\$ 6,886.95	\$ 529.30	7,416.25
<b>8 D. Viridi</b>	5	-	8	13	-	\$ 6,886.95	-	\$ 6,886.95	\$ 160.80	7,047.75
<b>9 K. Lewis</b>	6	-	19	25	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 290.11	7,521.41
<b>10 R. Scobie</b>	2	-	3	5	-	\$ 6,886.95	-	\$ 6,886.95	\$ 289.44	7,176.39
<b>11 L. Wanchuk</b>	5	4	3	12	-	\$ 6,886.95	-	\$ 6,886.95	\$ 207.70	7,094.65
<b>Totals</b>				112		\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	\$ 2,597.59	\$ 52,527.98

*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



PARTICIPANT: LARRY WANCHUK  
 CONVENTION NAME: CARE CONVENTION

CONVENTION CATEGORY: \_\_\_\_\_  
 LOCATION: STRATMORE

RECEIVED  
 FEB 27 2023  
 Accounts Payable

EXPENSES - Attach Receipts	DAY 1 FEB 21 DATE	DAY 2 Feb 22 DATE	DAY 3 Feb 23 DATE	DAY 4 FEB 24 DATE	DAY 5 DATE	TOTALS	GL #
Room / Accommodations GST	115.65 5.56	115.65 5.56	115.65 5.56				111014 ACC
Total Room / Accommodations	121.21	121.21	121.21			363.63	
Meals - Breakfast Lunch Dinner Total Meals (Maximum \$45.00/day + Taxes)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Travel - Kilometres Private Vehicle - Air	313 km x .67 = 209.71			294 km x .67 = 196.98		406.69	111014 MILC
Other Parking (Actual Cost) Cab Fare (Actual Cost) Gratuities (Maximum \$10.00/day)							
Other - Total	313 (209.71)			294 (196.98)			111014 MILC
<b>TOTALS</b>	\$330.92	\$121.21	\$121.21	\$196.98		\$770.32	

CERTIFIED CORRECT: [Signature]  
 CLAIMANT  
FEB 27 - 2023  
 DATE

APPROVED BY: \_\_\_\_\_  
 DATE

RECEIVED  
 FEB 28 2023  
 Accounts Payable

- 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.
  - 3) **Travel by private vehicle** (kilometres) is to be claimed **on this "form"**.
  - 4) **Claim "requires approval"** before payment can be processed.
  - 5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable.



**TRAVELODGE STRATHMORE**

350 RIDGE ROAD  
STRATHMORE AB T1P 1B5 CA

Phone: 403-901-0000

Fax: 403-901-0016

Email: travelodgestrathmore@gmail.com

Hotel ID: 12607

Printed: 2023-02-24 8:25:04 AM

**Folio (Detailed)**

Name: WANCHUK, LARRY

Confirmation Number:

84348EE005988

ACCOUNT/ INVOICE# :

Address:

Room: 317

Room Type: NQQ2, 2 QUEEN BEDS, NON- Nights: 3

Guests: 1/0

Rate Plan: 318-052184-001

Daily Rate: SMOKING

GTD: VI - VISA

Arrival: 2023-02-21 (Tue)

Departure: \$111.20 + \$10.01 Tax

XXXX XXXX XXXX

2023-02-24 (Fri)

**Room Rate:**

2023-02-21 (Tue) - 2023-02-23 (Thu)

\$111.20 + \$10.01 Tax per night.

Date	Code	Description	Amount	Balance
2023-02-21	RM	ROOM CHARGE	\$111.20	\$111.20
2023-02-21	TAX 1	GST	\$5.56	\$116.76
2023-02-21	TAX 2	TOURISM LEVY	\$4.45	\$121.21
2023-02-22	RM	ROOM CHARGE	\$111.20	\$232.41
2023-02-22	TAX 1	GST	\$5.56	\$237.97
2023-02-22	TAX 2	TOURISM LEVY	\$4.45	\$242.42
2023-02-23	RM	ROOM CHARGE	\$111.20	\$353.62
2023-02-23	TAX 1	GST	\$5.56	\$359.18
2023-02-23	TAX 2	TOURISM LEVY	\$4.45	\$363.63
2023-02-24	VI	VI	-\$363.63	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$333.60	\$30.03	\$0.00	\$0.00	-\$363.63	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.



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Phone: 403-901-0000

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Email: travelodgestrathmore@gmail.com

Hotel ID: 12607

Printed: 2023-02-24 8:25:04 AM

**Folio (Detailed)**

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**Guest Signature:**

\_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

SUPPLIER#	15967
G/L#	111014 - ACCC
CARE Conf. Acc. -	WANUKUK
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

\*COUNCIL EXPENSE

**Miranda Anderson**

**From:** Ticketpro <info@ticketpro.ca>  
**Sent:** January 12, 2023 11:11 AM  
**To:** Miranda Anderson  
**Subject:** Receipt

**TICKETPRO**  
www.ticketpro.ca

SHOP ALL   

Hello,  
You will find your receipt below.

Thank you for using Ticketpro to buy your tickets.

- If you have ordered eTickets, they will be attached to a separate confirmation email.  
If you do not receive your eTickets:
- 1) Check your junk mail.
  - 2) [Log into your Ticketpro account](#), locate the "My tickets" link and reprint.
  - 3) Cut and paste <https://secure.ticketpro.ca/myprofile.html> if you are unable to use the link above.
  - 4) Contact us at 1-866-908-9090.

All sales are final. There are no cancellations, exchanges or refunds.  
If there is something you do not understand regarding your receipt, please contact us immediately.

**RECEIPT**

**January 12, 2023**  
**Invoice number: 6743179**  
**Receipt of Miranda Anderson**

	QTY.	PRICE	SERVICE FEE	TOTAL PRICE
The Rotary Club of Nisku-Leduc presents Gwynne Dyer : War in the 21st Century Advance				
Maclab Centre for the Performing Arts January 12, 2023 ( 07:00PM )	1	\$30.00	included	\$30.00

SUPPLIER# 26047	SUBTOTAL:	\$30.00
G/L# 111014 REG	HANDLING FEES:	\$1.00
Wanchuk - Rotary Club Talk	<b>TOTAL:</b>	<b>\$31.00</b>
APPROVED: <i>Anderson</i>		
RETURN TO: <input type="checkbox"/> MAIL <input type="checkbox"/>		

\*COUNCIL EXPENSE