



## Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>March</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 901.15
Conferences expenses	\$ 1,140.00
Internet	
Other	
<b>Total</b>	<b><u>\$ 8,928.10</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**March 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
1. R. Smith	7	5	8	20	-	\$ 6,886.95	-	\$ 6,886.95	\$ 407.36	7,294.31
5. T. Doblanko	7	-	13	20	-	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 227.80	8,492.14
6. G. Belozer	7	7	10	24	-	\$ 6,886.95	-	\$ 6,886.95	\$ 901.15	7,788.10
8 D. Viridi	6	-	13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 119.93	7,351.23
9 K. Lewis	11	3	7	21	-	\$ 6,886.95	-	\$ 6,886.95	\$ 259.96	7,146.91
10 R. Scobie	7	5	7	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 434.16	7,321.11
11 L. Wanchuk	7	3	4	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 243.88	7,130.83
<b>Totals</b>				137		\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	\$ 2,594.24	\$ 52,524.63

*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 Mar-23

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	Office - Ag issues	Y	126										1	126	
7	Governance & Priorities Meeting	Y	126							1	126				
8							Sunnybrook Hall	N	0				1		
10	Ag agenda - Aaron	Y	126										1	126	
13	Ag Service Board Meeting	Y	63	Public Works	Y	63				2	126				
14	Council Workshop	Y	63	Regular Council	Y	63	APLM Meeting	Y	126	2	126		1	126	
15							Fire Guardians Banquet	N	76				1	76	
16	Office - Meet with Dean	Y	126										1	126	
17							Telford Hall	N	0				1		
20	RMA Spring Convention	N	0	RMA Spring Convention	N	0	RMA Spring Convention	N	0			3			
21	RMA Spring Convention	N	0	RMA Spring Convention	N	0	RMA Spring Convention	N	0			3			
22	RMA Spring Convention	N	0									1			
24	Business Summit	N	135										1	135	
27	Office - Meet with Des	Y	126										1	126	
28	Council Workshop	Y	63	Regular Council	Y	63				2	126				
29							Landfill Meeting	N	0				1		
		<b>TOTALS</b> 954		<b>TOTALS</b> 189		<b>TOTALS</b> 202									
Salary	6886.95	Salary		Taxable Km	1134 x 0.67 = 759.78			Per diem totals	7	7	10				
Mayor allowance	/	Mayor allowance		Non-taxable Km	211 x 0.67 = 141.37			Taxable Km		504			630		
Deputy Mayor allowance	/	Deputy Mayor allowance		KM SUBTOTAL	901.15			Non-taxable Km					211		
<b>SUBTOTAL</b>	6886.95	<b>SUBTOTAL</b>		Mileage \$	.67 /Km			<b>TOTAL \$</b>	7788.10						

*ok*

# Convention/Seminar/Workshop Expense Claim Form

IT: Glenn Belzer

CONVENTION CATEGORY: \_\_\_\_\_

ON NAME: RMA 2023 Spring Convention

LOCATION: \_\_\_\_\_

Each Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE			
Accommodations	159.61 7.67	159.61 7.67										111016 ACCC
Total Room / Accommodations	167.28	167.28										
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)		
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Kilometres Private Vehicle	89 km x .67 = 59.63		89 km x .67 = 59.63									111016 MILC
Parking (Actual Cost)	39.90	39.90										111016 PARC
Air Fare (Actual Cost)												
Fees/Activities (Maximum \$10.00/day)												
Other - Total												
	\$266.81	\$207.18	\$59.63									\$533.62

CORRECT: *Glenn Belzer*  
CLAIMANT  
March 27/23  
DATE

*[Signature]*  
APPROVED BY  
Mar. 27/23  
DATE

**RECEIVED**

MAR 27 2023

Accounts Payable

**COUNCIL EXPENSE**

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

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Glenn Belozer  
 101-1101 5 Street  
 Nisku, AB, T9E2X3  
 Canada

Page Number : 1 Invoice Nbr : 1000277563  
 Guest Number : 1474658  
 Folio ID : A  
 Arrive Date : 20-MAR-23 10:47  
 Depart Date : 22-MAR-23 06:19  
 No. Of Guest : 1  
 Room Number : 1520  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-22-2023 06:19 JMIRA821

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAR-23	RT1520	Room Chrg - Govt./Military	149.00	
20-MAR-23	RT1520	GST	7.67 R	
20-MAR-23	RT1520	DMF	4.47	
20-MAR-23	RT1520	Tour Levy	6.14	
20-MAR-23	RT1520	Parking Self	38.00	
20-MAR-23	RT1520	GST	1.90 P	
21-MAR-23	RT1520	Room Chrg - Govt./Military	149.00	
21-MAR-23	RT1520	GST	7.67 R	
21-MAR-23	RT1520	DMF	4.47	
21-MAR-23	RT1520	Tour Levy	6.14	
21-MAR-23	RT1520	Parking Self	38.00	
21-MAR-23	RT1520	GST	1.90 P	
22-MAR-23	MC	Mastercard- [REDACTED]		-414.36

Approve EMV Receipt for MC - [REDACTED] PIN Verified

TC:F612182E706DB5AD

IAD:02106770030200009545000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

\*\* Total 414.36 -414.36  
 \*\*\* Balance -0.00

Continued on the next page

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Glenn Belozer  
 101-1101 5 Street  
 Nisku, AB, T9E2X3  
 Canada

Page Number : 2 Invoice Nbr : 1000277563  
 Guest Number : 1474658  
 Folio ID : A  
 Arrive Date : 20-MAR-23 10:47  
 Depart Date : 22-MAR-23 06:19  
 No. Of Guest : 1  
 Room Number : 1520  
 Marriott Bonvoy Number :

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](http://westin.com).

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-20-2023	149.00	7.67	6.14	0.00	0.00	44.37	207.18	0.00
03-21-2023	149.00	7.67	6.14	0.00	0.00	44.37	207.18	0.00
03-22-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-414.36
<b>Total</b>	<b>298.00</b>	<b>15.34</b>	<b>12.28</b>	<b>0.00</b>	<b>0.00</b>	<b>88.74</b>	<b>414.36</b>	<b>-414.36</b>

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

## Miranda Anderson

**From:** Cindy Carstairs <cindy@rmaalberta.com>  
**Sent:** February 7, 2023 2:44 PM  
**To:** Miranda Anderson  
**Subject:** Registration Confirmed - RMA 2023 Spring Convention

Dear Glenn,

Your registration has been confirmed. Please save this email for future reference.

Event: RMA 2023 Spring Convention

Attending: Glenn Belozer

Number in Party: 6

Time: 8:30 a.m.

Date: March 20, 2023

Confirmation Number: WVNW6CFB4QC

Order Summaries:					
Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
February 7, 2023 2:43 p.m.	RMA22F-022023-0353	online order	CAD 606.38	CAD 606.38	CAD 0.00
Payment Details:					
Date	Type	Reference #	Amt Paid		
February 7, 2023	Visa	[REDACTED]	CAD 606.38		

## Registration Information

Glenn Belozer  
RMA Full Member

### Questions

**By registering, the attendee agrees to follow the guidelines outlined in the RMA Event Code of Conduct. ([full policy](#)).** Please ensure you share this with the individual attending convention.

### Guidelines:

The following guidelines apply to all facets of an event that is hosted by RMA or the Canoe Procurement Group of Canada, including sponsor hosted

If you no longer want to receive emails from Cindy Carstairs, please Opt-Out.

Your payment for the RMA 2023 Spring Convention event has been successfully processed. Please save this email for your records.

**Transaction Information**

Item	Transaction Information	Quantity	Amount
RMA Full Member	CAD 577.50	1	CAD 577.50
GST# 106692627	5.00%		CAD 28.88
	<b>Transaction Total</b>		<b>CAD606.38</b>

Registration Confirmation Number: WVNW6CFB4QC

[View your registration](#)

If you have any questions about this transaction or email, please contact Cindy Carstairs directly at [cindy@rmaalberta.com](mailto:cindy@rmaalberta.com).

powered by  
**cvent**

SUPPLIER#	26047	\$606.38
GL#	111016 REG-C	
	2023 Spring RMA - Belover	
APPROVED:	<i>[Signature]</i>	
RETURN TO:		MAIL

\* COUNCIL EXPENSE