



## Monthly Summary

Division	<u>5</u>
Councillor name	<u>Tanni Doblanko</u>
Month	<u>March</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	\$ 1,377.39
Mileage	\$ 227.80
Conferences expenses	
Internet	
Other	\$ 40.00
<b>Total</b>	<b><u>\$ 8,532.14</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 PAYSHEET



NAME Tanni Doblanko MONTH March 2023

FOR ADMINISTRATION USE:

DATE	MORNING	County offices (Y/N)	KM	AFTERNOON	County offices (Y/N)	KM	EVENING	County offices (Y/N)	KM	FOR ADMINISTRATION USE:				
										REGULAR	KM	CONVENT	OTHER	KM
March 1	ARB training virtual	n											1	
March 2	ARB training virtual	n					Housing governance Meeting	n	n/a				2	
march 3	ARB training virtual	n											1	
march 4				4-H speaking judging	n	n/a							1	
March 7	EA/Mayor meeting G and P	y		G and P	y	68				2	68			
March 9	EMRB Governance and HR Zoom	n	n/a										1	
march 10				Housing Strat planning session	n	n/a							1	
March 11	Housing Strat Planning session	n	n/a							1				
March 14	EA/Mayor meeting / Workshop	y		Regular Council	y	68				2	68			
March 16	EMRB COW	n	n/a										1	
march 17				YEG and County meeting	n	68							1	68
march 23				Run through Summit Speech Virtual	n								1	
March 24	Business Summit	n		YEG and County meeting	n	68							2	68
march 28	EA/Mayor Workshop	y		Regular Council	y	68				2	68			
Maarch 31	Edmonton Global virtual	n											1	
	Totals													

PER DIEM TOTALS 7 13  
 TAXABLE KLM 204  
 NON-TAXABLE KLM 136

TOTAL: \$ 8492.14

CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS
SALARY: 6886.95	SALARY:
MAYOR ALLOWANCE: 1377.39	MAYOR ALLOWANCE:
DEPUTY MAYOR ALLOWANCE:	DEPUTY MAYOR ALLOWANCE:
<b>SUBTOTAL: 8264.34</b>	<b>SUBTOTAL:</b>

TAXABLE KM: 204 x .67 = 136.68
NON-TAXABLE KM: 136 x .67 = 91.12
<b>KM SUBTOTAL 227.80</b>
Mileage: \$ .67 /KM

Note: County offices include County Center, Service and COC buildings.

*okw*



# INVOICE

Date: March 20, 2023

To: Leduc County % Miranda Anderson

Invoice #: 27

Date	<u>Description</u>	Total Amount Owing
March 20, 2023	8 Tickets to the Volunteer Appreciation Dinner at the Rolly View Community Association on April 26th, 2023	\$160.00
	<b>Total</b>	<b>\$160.00</b>

Payment by cash/cheque or EMT rvcaevents@gmail.com.

If paying by EMT, please mention the event you are referring to in the message area.

Make all checks payable to **Rolly View Community Association (or RVCA)**

**Rolly View Community Association  
#50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1**

*Submitted by Miranda  
Anderson  
(See reverse)*

SUPPLIER# 5975  
G/L# 111091 B&P  
VOL APPR REG - SMITH  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

SUPPLIER# 5975  
G/L# 111091 B&P  
SMITH Guest Ticket  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

SUPPLIER# 5975  
G/L# 111092 B&P  
VOL APPR REG - LEWIS  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

SUPPLIER# 5975  
G/L# 111092 B&P  
LEWIS Guest Ticket  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

SUPPLIER# 5975  
G/L# 111093 B&P  
VOL APPR REG - VIRDI  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

SUPPLIER# 5975  
G/L# 111093 B&P  
VIRDI Guest Ticket  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

SUPPLIER# 5975  
G/L# 111095 B&P  
VOL APPR REG - DOBLANKO  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

SUPPLIER# 5975  
G/L# 111095 B&P  
DOBLANKO Guest Ticket  
APPROVED: *Andy*  
RETURN TO: \_\_\_\_\_ MAIL

\$20.00

\* COUNCIL EXPENSE

RECEIVED  
MAR 20 2023  
Accounts Payable