



Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>March</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 243.88
Conferences expenses	\$ 217.08
Internet	
Other	
Total	<u><u>\$ 7,347.91</u></u>

**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 ✓
Totals				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

Convention/Seminar/Workshop Expense Claim Form

NAME: LARRY WANCHUK

CONVENTION NAME: RMA Spring 2023

CONVENTION CATEGORY: _____

LOCATION: EDMONTON

EXPENSE DESCRIPTION	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE				
Accommodations												
Total Room / Accommodations												
Breakfast	(MEAL) (GST)	(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	108 km x .67 = 72.36	108 x .67 =	108 x .67 =									
Travel (Actual Cost)												
Transportation Fare (Actual Cost)												
Tolls (Maximum \$10.00/day)												
Other - Total	108 km	108 km	108 km									
	\$72.36	\$72.36	\$72.36									\$217.08

APPROVED BY: [Signature]
 CLAIMANT: LARRY WANCHUK
 DATE: MAR 23-2023

APPROVED BY: [Signature]
 DATE: _____

RECEIVED

MAR 23 2023

Accounts Payable

Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).
Travel Slips are not legitimate receipts.
 Mileage for a **private vehicle** (kilometres) is to be claimed on this form.
 (4) Claim "requires approval" before payment can be processed

* COUNCIL EXPENSE