



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>April</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 778.54
Conferences expenses	\$ 550.00
Internet	
Other	
Total	<u><u>\$ 8,215.49</u></u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

April 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	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	676.00	\$ 452.92	7,339.87
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	674.00	\$ 451.58	8,715.92
6. G. Belozer	10		10	20	-	\$ 6,886.95	-	\$ 6,886.95	1162.00	\$ 778.54	7,665.49
8 D. Virdi	6		13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	402.00	\$ 269.34	7,500.64
9 K. Lewis	6		16	22	-	\$ 6,886.95	-	\$ 6,886.95	396.00	\$ 265.32	7,152.27
10 R. Scobie	8		8	16	-	\$ 6,886.95	-	\$ 6,886.95	808.00	\$ 541.36	7,428.31
11 L. Wanchuk	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	390.00	\$ 261.30	7,148.25
Totals				118		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,950.75

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 Apr-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
3							Seed Plant	N	34				1	34
4	Governance & Priorities Meeting	Y	126							1	126			
11	Council Workshop	Y	63	Regular Council Meeting	Y	63				2	126			
				Genessee Good Neighbour Meeting	N	82							1	82
14	Ag Agenda Meeting w/Aaron	Y	126							1	126			
17	ASB Meeting	Y	126	Lunch Summer Village	N	0	Beaumont Mixer	N	126	1	126		2	126
18				Subdivision Authority	Y	126	ASB Town Hall	Y	0	2	126			
19							Landfill	N	0				1	
21							Resident Fundraiser	N	0				1	
22							Lions Supper Warburg	N	0				1	
24	Pembina Edmonton	N	164										1	164
25	Council Workshop	Y	63	Regular Council Meeting	Y	63				2	126			
28	ALUS Meeting	N	0	Sunnybrook Welding Grand Re-Opening	N	0				1	126		1	
29							Warburg Volunteer Appreciation Evening	N	0				1	
		TOTALS 668				TOTALS 334				TOTALS 160				
Salary	6886.95	Salary			Taxable Km $756 \times 0.67 = 506.52$			Per diem totals			10	756	10	406
Mayor allowance		Mayor allowance			Non-taxable Km $406 \times 0.67 = 272.02$			Taxable Km						
Deputy Mayor allowance		Deputy Mayor allowance			KM SUBTOTAL			Non-taxable Km						
SUBTOTAL		SUBTOTAL			Mileage \$ /Km			TOTAL \$			7665.49			

*Ok
May 2, 2023*

Community Planning Association of Alberta

Invoice

205 - 10940 166A Street
Edmonton, AB T5P 3V5

Date	Invoice #
2023-04-19	3758

Invoice To
Leduc County Miranda Anderson 101 - 1101 5 Street South Nisku, AB T9E 2X3



CPAA

COMMUNITY PLANNING
ASSOCIATION of ALBERTA

Due Date
Upon Receipt

Description	Qty	Rate	Amount
① 2023 Conference Member Registration - Kelly-Lynn Lewis -		550.00	550.00
② 2023 Conference Member Registration - Dal Viridi -		550.00	550.00
③ 2023 Education Session Member - Dal Viridi -		150.00	150.00
④ 2023 Conference Member Registration - Larry Wanchuk -		550.00	550.00
⑤ 2023 Conference Member Registration - Glenn Belozer -		550.00	550.00
⑥ 2023 Conference Member Registration - Ray Scobie - Councillor		550.00	550.00
⑦ 2023 Education Session Member - Ray Scobie - Councillor		150.00	150.00
(See reverse)			
A donation to the Silent Auction would be greatly appreciated!		Total	\$3,050.00

Balance Due	\$3,050.00
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Phone: (780) 432-6387 Fax: (780) 452-7718 cpaa@cpaa.biz www.cpaa.biz	Refunds will not be issued, however, the registration is transferable to another person of your choice.
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GST not applicable and credit card payment is not available.
Direct deposit, cheques, e cheques and e transfers are accepted.
Thank you for supporting the 2023 CPAA Conference.

①

550.00

SUPPLIER# 3386
G/L# 111012 REGC
CPAA CONF REG - LEWIS
APPROVED: <i>[Signature]</i> Miranda Anderson
RETURN TO: _____ MAIL <input type="checkbox"/>

②

550.00

SUPPLIER# 3386
G/L# 111013 REGC
CPAA CONF REG - VIKDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

③

150.00

SUPPLIER# 3386
G/L# 11109 B&P
CPAA EDU SESS - VRDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

④

550.00

SUPPLIER# 3386
G/L# 111014 REG-C
CPAA CONF REG - WANCIUK
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑤

550.00

SUPPLIER# 3386
G/L# 111016 REGC
CPAA CONF REG - BELOZER
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑥

550.00

SUPPLIER# 3386
G/L# 111017 REGC
CPAA CONF REG - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑦

150.00

SUPPLIER# 3386
G/L# 111097 B&P
CPAA EDU SESS - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

* COUNCIL EXPENSE x 7

* This conference is an automatic approval for any Council member to attend as per municipal policy CC-04 - Council Registrations.

RECEIVED
 APR 20 2023
 Accounts Payable