



Monthly Summary

Division	<u>4</u>
Councillor name	<u>Larry Wanchuk</u>
Month	<u>April</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 261.30
Conferences expenses	\$ 1,156.38
Internet	
Other	
Total	<u><u>\$ 8,304.63</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

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



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

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 Larry,

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

Event: RMA 2023 Spring Convention

Attending: Larry Wanchuk

Number in Party: 6

Time: 8:30 a.m.

Date: March 20, 2023

Confirmation Number: NBN4D6H8F5V

Order Summaries:					
Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
February 7, 2023 2:43 p.m.	RMA22F-022023-0355	online order	CAD 606.38	CAD 606.38	CAD 0.00

Payment Details:			
Date	Type	Reference #	Amt Paid
February 7, 2023	Visa	██████████	CAD 606.38

Registration Information

Larry Wanchuk
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			
GST# 106692627	CAD 577.50	1	CAD 577.50
	5.00%		CAD 28.88
	Transaction Total		CAD606.38

Registration Confirmation Number: NBN4D6H8F5V
[View your registration](#)

If you have any questions about this transaction or email, please contact Cindy Carstairs directly at cindy@rmalberta.com.



SUPPLIER# 26047
GSA 111014 REGC
2023 Spring RMA - Workshop
Cindy
COUNCIL EXPENSE