



## Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>May</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 795.96
Conferences expenses	\$ 379.26
Internet	
Other	\$ 40.00
<b>Total</b>	<b><u>\$ 8,102.17</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**May 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	4		13	17	-	\$ 6,886.95	-	\$ 6,886.95	742.00	\$ 497.14	7,384.09
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	874.00	\$ 585.58	8,849.92
6. G. Belozer	5		15	20	-	\$ 6,886.95	-	\$ 6,886.95	1188.00	\$ 795.96	7,682.91
8 D. Virdi	5		7	12	-	\$ 6,886.95	344.35	\$ 7,231.30	112.00	\$ 75.04	7,306.34
9 K. Lewis	2		23	25	-	\$ 6,886.95	-	\$ 6,886.95	275.00	\$ 184.25	7,071.20
10 R. Scobie	4		14	18	-	\$ 6,886.95	-	\$ 6,886.95	1072.00	\$ 718.24	7,605.19
11 L. Wanchuk	4		4	8	-	\$ 6,886.95	-	\$ 6,886.95	160.00	\$ 107.20	6,994.15
<b>Totals</b>				121		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,893.80

**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



## Council Timesheet

**Month:**  
**Councillor:** Glenn Belozer  
**Division:** 6  
**EO Classification:** Council

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
01-May	CPAA Conference			0
02-May	CPAA Conference			0
03-May	CPAA Conference			
05-May	Wetaskiwin BBQ	Morning		140
08-May	PWC Meeting	Afternoon	126	
09-May	Regular Council	Afternoon	126	
09-May	Sunnybrook Hall	Evening		0
14-May	Warburg Legion Breakfast	Morning		0
16-May	Subdivision Authority	Afternoon		126
17-May	LDRWMC Meeting	Evening		0
20-May	Thorsby Parade	Morning		34
23-May	Council Workshop	Morning		63
23-May	Regular Council	Afternoon		63
23-May	Hall Meeting	Evening		0
24-May	Fire Hall Groundbreaking	Morning		126
25-May	Spring BBQ	Afternoon		126
26-May	PLWMP	Morning		98
27-May	Warburg Reunion	Evening		34
30-May	Lucinda's Retirement	Afternoon		126
31-May	John Deere Day	Morning		0
<b>Per Diem Totals:</b>		<b>20</b>	<b>KM Totals: 252</b>	<b>936</b>

Monthly Mileage		
	2023 KM rate	\$0.67
Taxable KM	252	\$168.84
Non taxable KM	936	\$627.12

Monthly Remuneration	
<b>Councillor Salary:</b>	<b>\$6,886.95</b>
<b>Mayor Allowance:</b>	<b>\$0.00</b>
<b>Deputy Mayor Allowance:</b>	<b>\$0.00</b>
<b>Taxable KM Paid:</b>	<b>\$168.84</b>
<b>Non Taxable KM Paid:</b>	<b>\$627.12</b>
<b>Total Remuneration:</b>	<b>\$7,682.91</b>

*ckel*

Leduc, Nisku & Wetaskiwin  
Regional Chamber of Commerce  
6420 50 Street  
Leduc, AB T9E 7K9  
Tel 7809865454  
E-Mail info@yourchamber.ca

Beloner

# THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

**INVOICE 31068**

INVOICE DATE: 2023-04-25  
TOTAL DUE BY: 2023-04-25

**BILL TO**

Leduc County  
Attn: Miranda Anderson  
PO Box 1103  
Leduc County, AB

99 00 85943

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 Leduc County Business Summit - Alan Grayston - Member Ticket	75.00	75.00
② 1	2023 Leduc County Business Summit - Brad White - Member Ticket	75.00	75.00
③ 1	2023 Leduc County Business Summit - Bryanna Kumpula-Yung - Member Ticket	75.00	75.00
④ 1	2023 Leduc County Business Summit - Dal Virdi (Councillor) - Member Ticket	75.00	75.00
⑤ 1	2023 Leduc County Business Summit - Des Mryglod - Member Ticket	75.00	75.00
⑥ 1	2023 Leduc County Business Summit - Duane Coleman (CAO) - Member Ticket	75.00	75.00
⑦ 1	2023 Leduc County Business Summit - Glenn Beloner (Councillor) - Member Ticket	75.00	75.00
⑧ 1	2023 Leduc County Business Summit - Grant Bain - Member Ticket	75.00	75.00
⑨ 1	2023 Leduc County Business Summit - Jordan Evans - Member Ticket	75.00	75.00
⑩ 1	2023 Leduc County Business Summit - Karen Burnand - Member Ticket	75.00	75.00
⑪ 1	2023 Leduc County Business Summit - Katherine Degaust - Member Ticket	75.00	75.00
⑫ 1	2023 Leduc County Business Summit - Kent Pudlowski - Member Ticket	75.00	75.00
⑬ 1	2023 Leduc County Business Summit - Larry Wanchuk (Councillor) - Member Ticket	75.00	75.00

QUANTITY	DESCRIPTION	PRICE	TOTAL
⑭ 1	2023 Leduc County Business Summit - Maureen Easton - Member Ticket	75.00	75.00
⑮ 1	2023 Leduc County Business Summit - Raymond Scobie (Councillor) - Member Ticket	75.00	75.00
⑯ 1	2023 Leduc County Business Summit - Renee Klimosko - Member Ticket	75.00	75.00
⑰ 1	2023 Leduc County Business Summit - Rick Smith (Councillor) - Member Ticket	75.00	75.00
⑱ 1	2023 Leduc County Business Summit - Sharon Faye - Member Ticket	75.00	75.00
⑲ 1	2023 Leduc County Business Summit - Tanni Doblanko (Mayor) - Member Ticket	75.00	75.00

SUBTOTAL	1,425.00
SALES TAX	71.25
<b>TOTAL</b>	<b>1,496.25</b>
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE</b>	<b>1,496.25</b>

Thank you!

GST# 107 608 556

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # \_\_\_\_\_ Expiry Date: \_\_\_\_\_ CVV: \_\_\_\_\_
- Online Payment [Submit payment online here](#)
- E-transfer to info@yourchamber.ca

11

SUPPLIER# 24703  
 G/L# 112080 REG  
 2023 LC BUS SMT - DEGAUST  
 APPROVED: *[Signature]*  
 RETURN TO:  MAIL

12

SUPPLIER# 24703  
 G/L# 112020 REG  
 2023 LC BUS SMT - PUDLOWSKI  
 APPROVED: *[Signature]*  
 RETURN TO:  MAIL

13

SUPPLIER# 24703  
 G/L# 111014 REG  
 2023 LC BUS SMT - *[Redacted]*  
 APPROVED: *[Signature]* Miranda Anderson  
 RETURN TO:  MAIL  
 \* COUNCIL EXPENSE

14

SUPPLIER# 24703  
 G/L# 1612021016 REG  
 2023 LC BUS SMT - EASTON  
 APPROVED: *[Signature]*  
 RETURN TO:  MAIL

15

SUPPLIER# 24703  
 G/L# 111017 REG  
 2023 LC SMT - *[Redacted]*  
 APPROVED: *[Signature]* Miranda Anderson  
 RETURN TO:  MAIL  
 \* COUNCIL EXPENSE

16

SUPPLIER# 24703  
 G/L# 112080 REG  
 2023 LC BUS SMT - KLIMOSKO  
 APPROVED: *[Signature]*  
 RETURN TO:  MAIL

17

SUPPLIER# 24703  
 G/L# 111011 REG  
 2023 LC BUS SMT - *[Redacted]*  
 APPROVED: *[Signature]* Miranda Anderson  
 RETURN TO:  MAIL  
 \* COUNCIL EXPENSE

18

SUPPLIER# 24703  
 G/L# 163060 REG  
 2023 LC BUS SMT - FAYE  
 APPROVED: *[Signature]*  
 RETURN TO:  MAIL

RECEIVED  
 MAY 09 2023 44  
 Accounts Payable

19

SUPPLIER# 24703  
 G/L# 111015 REG  
 2023 LC BUS SMT - *[Redacted]*  
 APPROVED: *[Signature]* Miranda Anderson  
 RETURN TO:  MAIL  
 \* COUNCIL EXPENSE

①

SUPPLIER# 24703  
 GL# 112080 REG  
 2023 LC BUS SMT - GRAYSTON  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

②

SUPPLIER# 24703  
 GL# 1612021016 REG  
 2023 LC BUS SMT - WHITE  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

③

SUPPLIER# 24703  
 GL# 11612021016 REG  
 2023 LC BUS SMT - BK-Y.  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

④

SUPPLIER# 24703  
 GL# 111013 REG  
 2023 LC BUS SMT - VIROI  
 APPROVED: [Signature] - Miranda Anderson  
 RETURN TO: [ ] MAIL [ ]  
 \* COUNCIL EXPENSE

⑤

SUPPLIER# 24703  
 GL# 132000 REG  
 2023 LC BUS SMT - MRYGLOO  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

⑥

SUPPLIER# 24703  
 GL# 112080 REG  
 2023 LC BUS SMT - COLEMAN  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

⑦

SUPPLIER# 24703  
 GL# 111016 REG  
 2023 LC BUS SMT - [Redacted]  
 APPROVED: [Signature] - Miranda Anderson  
 RETURN TO: [ ] MAIL [ ]  
 \* COUNCIL EXPENSE

⑧

SUPPLIER# 24703  
 GL# 1610000 REG  
 2023 LC BUS SMT - BAIN  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

⑨

SUPPLIER# 24703  
 GL# 1611300 REG  
 2023 LC BUS SMT - EVANS  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

⑩

SUPPLIER# 24703  
 GL# 112600 MEAL  
 2023 LC BUS SMT - BURNAND  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]

PARTICIPANT: Glenn Belozer  
 CONVENTION NAME: Planners Conference

CONVENTION CATEGORY: \_\_\_\_\_  
 LOCATION: Holiday Inn (Nisku, AB)

EXPENSES - Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE			
Room / Accommodations ST												
Total Room / Accommodations												
Meals - 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)												
Travel - Kilometres Private Vehicle - Air	126 x 0.67 = \$84.42	126 x 0.67 = \$84.42	126 x 0.67 = \$84.42						126 x 3 = 378 +		378	111016 miles
Other - Parking (Actual Cost)									378 x			
Cab Fare (Actual Cost)									0.67 =			
Gratuities (Maximum \$10.00/day)									253.26 +			
Other - Total												
<b>TOTALS</b>	\$84.42	\$84.42	\$84.42								\$253.26	

CERTIFIED CORRECT: Glenn Belozer  
CLAIMANT  
May 3 2023  
DATE

Miranda Anderson  
APPROVED BY  
May 4, 2023  
DATE

RECEIVED  
 MAY 05 2023  
 Accounts Payable

**NOTE:**  
 1) Itemized Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).  
 2) Credit Card Slips are not legitimate receipts.  
 3) Travel by private vehicle (kilometres) is to be claimed on this "form".  
 4) Claim "requires approval" before payment can be processed.  
 5) G.S.T. Registration numbers must be indicated on all receipts where applicable.



Leduc, Nisku & Wetaskiwin  
 Regional Chamber of Commerce  
 6420 50 Street  
 Leduc, AB T9E 7K9  
 Tel 7809865454  
 E-Mail info@yourchamber.ca

# THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

**INVOICE 31398**

INVOICE DATE: 2023-05-24  
 TOTAL DUE BY: 2023-05-24

**BILL TO**

Leduc County  
 Attn: Miranda Anderson  
 Suite 101, 1101 - 5 Street  
 Nisku, T9E 2X3

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 State of Leduc County - Rick Smith (Councillor) - Member Ticket	45.00	45.00
② 1	2023 State of Leduc County - Dal Virdi (Councillor) - Member Ticket	45.00	45.00
③ 1	2023 State of Leduc County - Larry Wanchuk (Councillor) - Member Ticket	45.00	45.00
④ 1	2023 State of Leduc County - Glenn Belozer (Councillor) - Member Ticket	45.00	45.00

SUBTOTAL	180.00
SALES TAX	9.00
<b>TOTAL</b>	<b>189.00</b>
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE</b>	<b>189.00</b>

Thank you!

GST# 107 608 556

Payment Method:

Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)

**RECEIVED**  
**MAY 25 2023**  
 Accounts Payable

- Credit Card # \_\_\_\_\_ Expiry Date: \_\_\_\_\_ CVV: \_\_\_\_\_
- Online Payment [Submit payment online here](#)
- E-transfer to info@yourchamber.ca

①

SUPPLIER# 24703	
G/L# 111011 REG	
STATE OF LC - SMITH Miranda Anderson	
APPROVED: <i>[Signature]</i>	
RETURN TO:	MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE

②

SUPPLIER# 24703	
G/L# 111013 REG	
STATE OF LC - VIRD/ <i>[Signature]</i> Miranda Anderson	
APPROVED: <i>[Signature]</i>	
RETURN TO:	MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE

③

SUPPLIER# 24703	
G/L# 111014 REG WANKHUK <i>[Signature]</i> → Wankhuk	
STATE OF LC - VIRD/ <i>[Signature]</i> Miranda Anderson	
APPROVED: <i>[Signature]</i>	
RETURN TO:	MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE

SUPPLIER# 24703	
G/L# 111016 REG	
STATE OF LC - BELOZER <i>[Signature]</i> Miranda Anderson	
APPROVED: <i>[Signature]</i>	
RETURN TO:	MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE



# Village of Warburg

Box 29 5212 - 50th Avenue

Warburg AB T0C 2T0

(780) 848-2841

## OFFICIAL RECEIPT

Duplicate Copy

Page 1 of 1
RECEIPT #
20230067
DATE OF ISSUE
2023-03-28
1:24:28PM
POSTING DATE
2023-03-28

Belozer, Glenn & [REDACTED]

CANADA

To Be Paid	40.00
Amt Tendered	40.00
Rounding	0.00
Change	0.00

ACCOUNT #	DESCRIPTION	PREV BAL	PAYMENT	BALANCE	GST
15100430 GL	Volunteer App. - Tickets		40.00		0.00
CASH			40.00		

GST REG. # 12995 0887 RT000	\$0.00
LEVY	\$0.00
TOTAL AMOUNT RECEIVED	\$40.00

Received By
SS
Batch #
1

SUPPLIER# 14313  
 G/L# 111096 REG  
 Warburg vol app - BelozER & spouse  
 APPROVED *[Signature]*  
 RETURN TO: \_\_\_\_\_ MAIL

\*COUNCIL EXPENSE  
 \*Please issue a physical cheque\*

RECEIVED  
 MAY 25 2023  
 Accounts Payable