



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>4</u> |
| Councillor name | <u>Larry Wanchuk</u> |
| Month | <u>May</u> |
| Year | <u>2023</u> |
| Expenses | |
| Taxable salary | \$ 6,886.95 |
| Taxable allowance | |
| Mileage | \$ 107.20 |
| Conferences expenses | \$ 126.00 |
| Internet | |
| Other | |
| Total | <u><u>\$ 7,120.15</u></u> |

**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 |
| Totals | | | | 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: May
 Councillor: Larry Wanchuk
 Division: 4
 EO Classification: Council

2023

| 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 | | | 0 |
| 08-May | PWC Meeting | Afternoon | 40 | |
| 09-May | Regular Council | Afternoon | 40 | |
| 23-May | Council Workshop | Morning | 20 | |
| 23-May | Regular Council | Afternoon | 20 | |
| 24-May | Fire Station Groundbreaking | Morning | | 40 |
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| Per Diem Totals: | 8 KM Totals: | | 120 | 40 |

| Monthly Mileage | | |
|-----------------|--------------|---------|
| | 2023 KM rate | \$0.67 |
| Taxable KM | 120 | \$80.40 |
| Non taxable KM | 40 | \$26.80 |

| Monthly Remuneration | |
|----------------------------|-------------------|
| Councillor Salary: | \$6,886.95 |
| Mayor Allowance: | \$0.00 |
| Deputy Mayor Allowance: | \$0.00 |
| Taxable KM Paid: | \$80.40 |
| Non Taxable KM Paid: | \$26.80 |
| Total Remuneration: | \$6,994.15 |

clw

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

Wanchuk
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 0085943

| 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 Viridi (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 Belozer (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 |
| TOTAL | 1,496.25 |
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | (0.00) |
| TOTAL DUE | 1,496.25 |

Thank you!

GST# 107 608 556

Payment Method:

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

11

SUPPLIER# 24703
 G/L# 112080 REG
 2023 LC BUS SMT - DEGAULT
 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 - ~~██████████~~
 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 - ~~██████████~~
 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 - ~~██████████~~
 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 - ~~██████████~~
 APPROVED: *[Signature]* - Miranda Anderson
 RETURN TO: _____ MAIL
 * COUNCIL EXPENSE

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 Belozar (Councillor) - Member Ticket | 45.00 | 45.00 |

| | |
|--|---------------|
| SUBTOTAL | 180.00 |
| SALES TAX | 9.00 |
| TOTAL | 189.00 |
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | (0.00) |
| TOTAL DUE | 189.00 |

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

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|---|-------------------------------|
| SUPPLIER# 24703 | |
| G/L# 111013 REG | |
| STATE OF LC - VIRD/ <i>no</i> Miranda Anderson | |
| APPROVED: <i>[Signature]</i> | |
| RETURN TO: | MAIL <input type="checkbox"/> |

* COUNCIL EXPENSE

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

* COUNCIL EXPENSE

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

* COUNCIL EXPENSE