



Monthly Summary

Division	<u>5</u>
Councillor name	<u>Tanni Doblanko</u>
Month	<u>August</u>
Year	<u>2023</u>

Expenses

Taxable salary	\$	6,886.95
Taxable allowance	\$	1,377.39
Mileage	\$	541.36
Conferences expenses		
Internet		
Other	\$	<u>36.75</u>
Total	\$	<u><u>8,842.45</u></u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2023

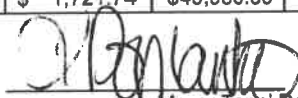
Mileage Rate
0.67 (Feb 1/23)

3%COLA

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	6		4	10	-	\$ 6,886.95	-	\$ 6,886.95	634.00	\$ 424.78	7,311.73
5. T. Doblanko	4		12	16	-	\$ 6,886.95	1,377.39	\$ 8,264.34	808.00	\$ 541.36	8,805.70
6. G. Belozer	3		11	14	-	\$ 6,886.95	-	\$ 6,886.95	636.00	\$ 426.12	7,313.07
8 D. Virdl	5		5	10	-	\$ 6,886.95	344.35	\$ 7,231.30	90.00	\$ 60.30	7,291.60
9 K. Lewis	6		1	7	-	\$ 6,886.95	-	\$ 6,886.95	120.00	\$ 80.40	6,967.35
10 R. Scoble	6			6	-	\$ 6,886.95	-	\$ 6,886.95	324.00	\$ 217.08	7,104.03
11 L. Wanchuk				-	-	\$ 6,886.95	-	\$ 6,886.95		\$ -	6,886.95
Totals				63		\$48,208.65	\$ 1,721.74	\$49,930.39	2612.00	\$ 1,750.04	\$ 51,680.43

Notes:

Attendance is recorded as segments for a morning, afternoon &/or evening
Maximum recorded attendance per day is 3


Mayor Tami Doblanko

Copies forwarded to Records Management

_____ _____
Initial Date

Devon & District Chamber of Commerce
(Operating out of the Leduc, Nisku & Wetaskiwin Chamber office)
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@devonchamber.ca

THE CHAMBER DEVON & DISTRICT

Doblancko
Others - \$36.75

INVOICE 32101

INVOICE DATE: 2023-08-21
TOTAL DUE BY: 2023-08-21

BILL TO

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

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2023 State of the Town of Devon Luncheon - Tanni Doblancko (Mayor) - Member Ticket	35.00	35.00

SUBTOTAL 35.00
SALES TAX 1.75
TOTAL 36.75

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)
TOTAL DUE 36.75

Thank you!

SUPPLIER# 13518
GL# 111015 REG
State of Devon ticket - Doblancko
APPROVED: *Andy* MAIL
RETURN TO: _____

Miranda Anderson

* COUNCIL EXPENSE

GST# 128049624

Payment Method:

- Cheque Enclosed (make payable to Devon & District Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CVV: _____
- Online Payment [Submit payment online here](#)
- E-transfer to info@devonchamber.ca

RECEIVED
AUG 22 2023
Accounts Payable