



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>September</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 661.96
Conferences expenses	\$ 1,185.64
Internet	
Other	\$ 98.00
Total	<u>\$ 8,832.55</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

September 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	22	\$ 6,886.95	-	\$ 6,886.95	765.00	\$ 512.55	7,399.50
5	T. Doblanko	30	\$ 6,886.95	1,377.39	\$ 8,264.34	634.00	\$ 424.78	8,689.12
6	G. Belozer	18	\$ 6,886.95	-	\$ 6,886.95	988.00	\$ 661.96	7,548.91
3	D. Viridi	20	\$ 6,886.95	344.35	\$ 7,231.30	547.00	\$ 366.49	7,597.79
2	K. Lewis	20	\$ 6,886.95	-	\$ 6,886.95	635.00	\$ 425.45	7,312.40
7	R. Scobie	22	\$ 6,886.95	-	\$ 6,886.95	1212.00	\$ 812.04	7,698.99
4	L. Wanchuk	12	\$ 6,886.95	-	\$ 6,886.95	420.00	\$ 281.40	7,168.35
	Totals	144	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	5201.00	\$ 3,484.67	\$ 53,415.06




 Mayor Tanni Doblanko

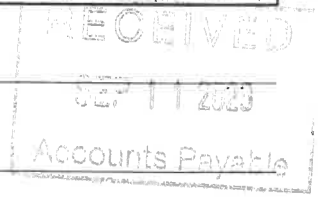
Convention/Seminar/Workshop Expense Claim Form

NAME: Glenn Beloner
 MEETING NAME: CARE Fall Conference

CONVENTION CATEGORY: _____
 LOCATION: Grande Prairie

NARS Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	Sept. 5/23 <small>DATE</small>	Sept. 6/23 <small>DATE</small>	Sept. 7/23 <small>DATE</small>	Sept. 8/23 <small>DATE</small>	_____ <small>DATE</small>		
Accommodations	\$169.50 ✓ \$8.15 ✓	\$169.50 ✓ \$8.15 ✓	\$169.50 ✓ \$8.15 ✓				1-111016-ACCO
Total Room / Accommodations	\$177.65	\$177.65	\$177.65			0	
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)		929.00 X	
Lunch	\$13.68 ✓ 0.68 ✓			\$15.78 ✓ 0.79 ✓		0.67 =	1-111016-MEAC
Dinner						21.75 +	
Total Meals (Maximum \$45.00/day + Taxes)	\$14.36 ✓			\$16.57 ✓		14.36 +	
Kilometres Private Vehicle	464 km X 0.67			464 km		16.57 +	
Air	= \$317.58			= \$317.58		32.95 +	1-111016-MILL
Parking (Actual Cost)						195.64 *	
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other Total							
	\$509.59	\$177.65	\$177.65	\$334.15		\$1,199.04	1185.64 4


 CLAIMANT
 DATE: Sept. 11, 2023

APPROVED BY: _____
 DATE: _____


Original Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e). * COUNCIL EXPENSE
 Credit Card Slips are not legitimate receipts. (4) Claim "requires approval" before payment can be processed

RECEIPT

SOLD TO: GLEN BELOZER

780 920-0676

email: glennb@leduc-county.com

PAYMENT METHOD	EVENT
CASH	THORSBY OKTOBERFEST

QTY	ITEM #	DESCRIPTION	UNIT PRICE	
2		Oktoberfest Tickets	49.00	98.00

TOTAL \$98.00

SUPPLIER#	14313
G/L#	111095 REG
Thorsby Oktoberfest tickets	
APPROVED:	<i>Chryse</i> Miranda Anderson
RETURN TO:	Miranda MAIL

* COUNCIL EXPENSE

Please issue a cheque

RECEIVED
SEP 26 2023
Accounts Payable

CHQ

Thorsby &
District
Cultural &
Historical
Society

Box 119
Thorsby AB
T0C 2P0
Phone: 780 217 9394
Or 780 789 3734
thorsbyhistoricalsoci
ety@gmail.com

RECEIPT # 72
Date: Sept 12, 2023

Thank You
For Your
Support