



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>November</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 901.82
Conferences expenses	\$ 448.44
Internet	
Other	\$ -
Total	<u>\$ 8,237.21</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 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	25	\$ 6,886.95	-	\$ 6,886.95	806.00	\$ 540.02	7,426.97
5	T. Doblanko	27	\$ 6,886.95	1,377.39	\$ 8,264.34	1238.00	\$ 829.46	9,093.80
6	G. Belozer	27	\$ 6,886.95	-	\$ 6,886.95	1346.00	\$ 901.82	7,788.77
3	D. Virdi	8	\$ 6,886.95	-	\$ 6,886.95	164.00	\$ 109.88	6,996.83
2	K. Lewis	27	\$ 6,886.95	-	\$ 6,886.95	786.00	\$ 526.62	7,413.57
7	R. Scobie	26	\$ 6,886.95	-	\$ 6,886.95	1064.00	\$ 712.88	7,599.83
4	L. Wanchuk	15	\$ 6,886.95	344.35	\$ 7,231.30	756.00	\$ 506.52	7,737.82
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


 Mayor Tanni Doblanko




Council Timesheet

Month: November
 Councillor: Glenn Belozar
 Division: 6
 EO Classification: Council


Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
1	ASB conference		126
6	RMA conference		0
7	RMA conference		0
8	RMA conference		0
9	RMA conference		0
10	ALUS Wetaskiwin		0
11	Rememberance Warburg		34
14	Council Workshop	63	
14	Regular Council	63	
14	APLM		0
15	Landfill meeting		0
16	Office - Renee	126	
16	Seed Plant AGM		34
17	Legion meeting		0
18	Warburg Curling Anniversary		34
20	ASB meeting	63	
20	Publiv Works Committee	63	
21	Good Neighbor Breakfast	63	
21	Subvdivision Authority	63	
23	Council Workshop	126	
24	Growing from here Summit	126	
24	Warburg Light up		34
25	Warburg Bizarr		0
26	Telfordville Hall		0
27	Budget meeting	126	
28	Budget meeting	126	
28	Calmar Meet & Greet		76
Totals	27	1008	338

Monthly mileage	2023 Km rate	\$0.67
Taxable km	1008	\$675.36
Non taxable km	338	\$226.46

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$675.36
Non taxable km paid	\$226.46
Total remuneration	\$7,788.77



 Glenn Belozar



 Christina Kwok, Manager - Accounting Services



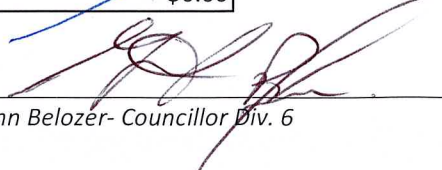
Council Timesheet

Month: November / 23
 Councillor: Glenn Belozer
 Division: 6
 EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
1 st	ASB conference		126
6	RmA Edmonton		0
7	RmA "		0
8	RmA "		0
9	RmA "		0
10	ALUS Wetaskiwin		
11	Remembrance Warburg.		34
14	Workshop.	63	
14	Reg council	63.	
14	JAPLTM		0
15	Council-		0
16	office - Rene	126.	
16	Seed Plant Agm		34
17	Legion meeting		0
18	Warburg Curling 10th Anniversary		34.
20	ASB. ASB	0 63.	
20	public works.	63.	
21	Good Neighbor Break.	63.	
21	Subdivision Author.	63	
23	Workshop.	126.	
24	Crewing Frontiere	126	
24	Warburg Light up.		34.
25	Warburg Bazaar		0
26	Telfordville Hall		0
27.	Budget meeting	126	
28.	Budget "	126	
30	Budget	126.	
28	Colbar meet.		76
Totals		0	0

Monthly mileage	2023 Km rate	\$0.67
Taxable km	0	\$0.00
Non taxable km	0	\$0.00

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$0.00
Non taxable km paid	\$0.00
Total remuneration	\$6,886.95


 Glenn Belozér- Councillor Div. 6

Christina Kwok, Manager - Accounting Services



Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Glenn Belzer

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA

LOCATION: Edmonton

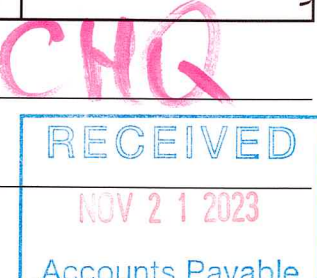
EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	<u>Nov 6</u> DATE	<u>Nov 7</u> DATE	<u>Nov 8</u> DATE	_____ DATE	_____ DATE		
Room / Accommodations	<u>133.14</u>	<u>133.14</u>	<u>133.14</u>				
GST	<u>6.86</u>	<u>6.86</u>	<u>6.86</u>			<u>20.58</u>	
	<u>9.48</u>	<u>9.48</u>	<u>9.48</u>				
Total Room / Accommodations	<u>149.48</u>	<u>149.48</u>	<u>149.48</u>			<u>\$448.44</u>	<u>111016 ACCC</u>
Meals - Breakfast	(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 <u>↳ submit on time sheet</u>							
Other Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS							

CERTIFIED CORRECT: Glenn A. Belzer
CLAIMANT

[Signature]
APPROVED BY

NOTE: Nov 14 / 23
DATE

DATE



(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.
 (4) Claim "requires approval" before payment.



DOUBLETREE
by Hilton™

EDMONTON DOWNTOWN

9576 Jasper Avenue • Edmonton, AB T5H 3V3
Phone (587) 525-1234 • Fax (587) 525-6464
For reservations: 1-888-222-TREE
www.edmontondowntown.doubletree.com

Name & Address

BELOZER, GLENN
101- 1101 5TH ST
NISKU AB T9E 2X3
CANADA

Room 904/NKR
Arrival Date 11/6/2023 4:13:00 PM
Departure Date 11/9/2023 3:55:00 AM

Adult/Child 1/0
Room Rate 133.14

Rate Plan: 600
HH # 1918876085 BLUE
AL:
Car:

Confirmation Number: 80912022

11/9/2023

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/6/2023	395774	GUEST ROOM	\$133.14
11/6/2023	395774	TRSM LEVY	\$5.49
11/6/2023	395774	DMF	\$3.99
11/6/2023	395774	RM GST	\$6.86
11/7/2023	396195	GUEST ROOM	\$133.14
11/7/2023	396195	TRSM LEVY	\$5.49
11/7/2023	396195	DMF	\$3.99
11/7/2023	396195	RM GST	\$6.86
11/8/2023	396646	GUEST ROOM	\$133.14
11/8/2023	396646	TRSM LEVY	\$5.49
11/8/2023	396646	DMF	\$3.99
11/8/2023	396646	RM GST	\$6.86
11/9/2023	396733	MC *0069	(\$448.44)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Total Invoice Amount \$399.42 \$49.02

WALDORF ASTORIA

LXR

CONRAD

canopy

Signia
Hilton

Hilton

CURIO
COLLECTION

DOUBLETREE

TAPESTRY
COLLECTION

EMBASSY
SUITES

MOTTO

Hilton
Garden Inn

Hampton

tru

HOMEWOOD
SUITES

HOME2
SUITES

Hilton
Grand Vacations

Hilton
HONORS

ACCOUNT NO

MC *0069

CARD MEMBER NAME
BELOZER, GLENN

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

11/9/2023

FOLIO NO./CHECK NO.

101843 A

AUTHORIZATION
06964Z

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-448.44

PAYMENT DUE UPON RECEIPT