



## Monthly Summary

Division	<u>5</u>
Councillor name	<u>Tanni Doblanko</u>
Month	<u>November</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	\$ 1,377.39
Mileage	\$ 829.46
Conferences expenses	\$ 59.42
Internet	\$ -
Other	\$ -
<b>Total</b>	<b><u>\$ 9,153.22</u></b>

**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
	<b>Totals</b>	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:** Tanni Doblanko  
**Division:** 5  
**EO Classification:** Mayor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
02-Nov	emrb Housing symposium		
06-Nov	RMA: transit meeting		110
06-Nov	RMA: Mayors and Reeves mtg		
07-Nov	RMA conference		110
07-Nov	Air Services announcement		
07-Nov	Growth Management Rural Caucus		
08-Nov	RMA		110
09-Nov	RMA		110
11-Nov	Remembrance day Calmar		8
14-Nov	Workshop	68	
14-Nov	Regular Council		
16-Nov	EMRB CoW		
16-Nov	UDI Luncheon presentation		110
17-Nov	EMRB G and HR committee zoom		
17-Nov	Minister Neudorf prep: EMRB Zoom		
20-Nov	MTg Minister Neudorf: EMRB		
21-Nov	Genesee Good Neighbor Breakfast	68	
21-Nov	Subdivision Authority	68	
23-Nov	Council Workshop	68	
23-Nov	Policy Committee		
24-Nov	Growing from Here conference		68
25-Nov	Santa Claus Parade Leduc		60
27-Nov	Budget Meeting	68	
28-Nov	Budget Meeting	68	
28-Nov	Calmar Town Council Meeting		8
29-Nov	Mtg with Mayor of Thorsby		68
30-Nov	Update to Rotary Club: EIA		68
<b>Totals</b>		<b>27</b>	<b>830</b>

Monthly mileage	2023 Km rate	\$0.67
Taxable km	408	\$273.36
Non taxable km	830	\$556.10

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$1,377.39
Deputy Mayor allowance	\$0.00
Taxable km paid	\$273.36
Non taxable km paid	\$556.10
<b>Total remuneration</b>	<b>\$9,093.80</b>

  
 Tanni Doblanko - Mayor Div.5



Christina Kwok, Manager - Accounting Services



# Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Janni Lobanew

CONVENTION CATEGORY: \_\_\_\_\_

CONVENTION NAME: RMA

LOCATION: Edmonton Spaw Conference Centre

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	Nov 6 DATE	Nov 7 DATE	Nov 8 DATE	Nov 9 DATE	_____ DATE		
Room / Accommodations GST  Total Room / Accommodations							
Meals - Breakfast Lunch Dinner  Total Meals (Maximum \$45.00/day + Taxes)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Travel - Kilometres Private Vehicle - Air <i>↳ submit on time sheet</i>							
Other Parking (Actual Cost) Cab Fare (Actual Cost) Gratuities (Maximum \$10.00/day)  Other - Total	<del>35.00</del> 14.42 parking  0.69	35.00 15.00 parking  0.71	35.00 15.00  0.71	35.00 15.00  0.71		2.81	
<b>TOTALS</b>	14.42	15.00	15.00	15.00		59.42	111015 PARC

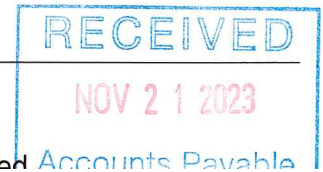
CERTIFIED CORRECT: J Donbanko  
CLAIMANT

Janni Lobanew J Donbanko  
APPROVED BY

NOTE: \_\_\_\_\_  
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 can be processed





THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

**CITY OF EDMONTON**

Terminal: 7020tp

Plate: [REDACTED]

Canada Place - P2S West

Valid through:

**TUESDAY 07 NOV 23**

**6:00 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 11/7/2023 7:00 AM

Trn: c2cec0327f6bc0e7

Auth No: 487279

Receipt No: 31316

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**CITY OF EDMONTON**

Terminal: 7020tp

Plate: [REDACTED]

Canada Place - P2S West

Valid through:

**WEDNESDAY 08 NOV 23**

**6:00 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 11/8/2023 7:14 AM

Trn: 8d557c88ac5107e3

Auth No: 498125

Receipt No: 31354

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**CITY OF EDMONTON**

Terminal: 7020tk

Plate: [REDACTED]

Canada Place - P4S West

Valid through:

**THURSDAY 09 NOV 23**

**6:00 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 11/9/2023 8:50 AM

Trn: 9144f7d67eae227f

Auth No: 409167

Receipt No: 7944

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**CITY OF EDMONTON**

Terminal: 7020te

Plate: [REDACTED]

Canada Place - P3S West

Valid through:

**MONDAY 06 NOV 23**

**5:01 PM**

Amount Paid: \$14.42 (GST incl.)

Start Time: 11/6/2023 2:09 PM

Trn: ec2792c2a86aed4e

Auth No: 481668

Receipt No: 35411

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