



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>January</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 422.10
Conferences expenses	\$ 495.35
Internet	\$ -
Other	\$ -
Total	<u>\$ 8,045.44</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

January 2024

3.5%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.70/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	586.00	\$ 392.62	7,520.61
2	K. Lewis	11	\$ 7,127.99	-	\$ 7,127.99	230.00	\$ 154.10	7,282.09
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	370.00	\$ 247.90	7,375.89
4	L. Wanchuk (Deputy Mayor)	6	\$ 7,127.99	356.40	\$ 7,484.39	340.00	\$ 227.80	7,712.19
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	272.00	\$ 182.24	8,735.83
6	G. Belozer	15	\$ 7,127.99	-	\$ 7,127.99	630.00	\$ 422.10	7,550.09
7	R. Scobie	11	\$ 7,127.99	-	\$ 7,127.99	324.00	\$ 217.08	7,345.07
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


 Mayor Tanni Doblanko



Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Glenn Belzer

CONVENTION CATEGORY: _____

CONVENTION NAME: Prov. Ag. Conference

LOCATION: Lethbridge

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	DATE	DATE	DATE	DATE	DATE		
Room / Accommodations	\$139.99	\$139.99	\$139.99				
GST	\$7.21 ✓	\$7.21 ✓	\$7.21 ✓				
	\$9.97	\$9.97	\$9.97				
Total Room / Accommodations	\$157.17 ✓	\$157.17 ✓	\$157.17 ✓			\$471.51	111016 ACCE
Meals - Breakfast	(MEAL) ✓ (GST) ✓	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch	\$22.70 \$1.14						
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)	\$22.70 \$1.14					\$22.70 \$1.14	111016 MEAC
Travel - Kilometres Private Vehicle - Air → submit on time sheet							
Other Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS	\$181.01	\$157.17	\$157.17			\$495.35	

CERTIFIED CORRECT:

Glenn A. Belzer
CLAIMANT

[Signature]
APPROVED BY

NOTE:

Jan 31 / 2024
DATE

Feb 6, 2024
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.



AN IHG® HOTEL

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01-25-24

Glenn Belozer 	Folio No. :		Room No. :	521
	A/R Number :		Arrival :	01-22-24
	Group Code :	ASB	Departure :	01-25-24
	Company :	ASB	Conf. No. :	60981255
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			

Date	Description	Charges	Credits
01-22-24	*Accommodation	139.99	
01-22-24	DMF 3%	4.20	
01-22-24	GST 5%	7.21	
01-22-24	ATL 4%	5.77	
01-23-24	*Accommodation	139.99	
01-23-24	DMF 3%	4.20	
01-23-24	GST 5%	7.21	
01-23-24	ATL 4%	5.77	
01-24-24	*Accommodation	139.99	
01-24-24	DMF 3%	4.20	
01-24-24	GST 5%	7.21	
01-24-24	ATL 4%	5.77	
01-25-24	MasterCard		471.51

The Bridge Eatery & Bar
 2810 21 AVE
 NANTON, AB TOL 1R0
 4036460288
 WWW.NONE.COM

ORDER: 21 - Main Dining Room

Cashier: Tani
 22-Jan-2024 11:06:24A
 Guest 2

- 1 clubhouse white fries CA\$16.95
- 1 Add Cheese CA\$1.00
- 1 Gravy CA\$2.00
- 1 Coffe/ Tea CA\$2.75

Subtotal

Tax

5%

CA\$22.70

CA\$1.14

CA\$23.84

Total

Total

471.51

471.51

Balance

0.00

471.51

Tax Summary

DMF 3%	12.60
GST 5%	21.63
ATL 4%	17.31
	0.00

Guest Signature: _____
 I have received the goods and / or held personally liable in the event charges. If a credit card charge, I

_____ this bill is not waived and agree to be any part or the full amount of these r's agreement with the issuer.

Online: <https://clover.com/r/D0T7Z8EJ7DJA8>

Clover ID: D0T7Z8EJ7DJA8