



## Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>February</u>
Year	<u>2024</u>
<b>Expenses</b>	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 337.68
Conferences expenses	\$ 239.80
Internet	\$ -
Other	\$ -
<b>Total</b>	<b><u>\$ 7,705.47</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**February 2024**

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	469.00	\$ 314.23	7,442.22
2	K. Lewis	16	\$ 7,127.99	-	\$ 7,127.99	439.00	\$ 294.13	7,422.12
3	D. Viridi	13	\$ 7,127.99	-	\$ 7,127.99	264.00	\$ 176.88	7,304.87
4	L. Wanchuk (Deputy Mayor)	8	\$ 7,127.99	356.40	\$ 7,484.39	180.00	\$ 120.60	7,604.99
5	T. Doblanko (Mayor)	17	\$ 7,127.99	1,425.60	\$ 8,553.59	626.00	\$ 419.42	8,973.01
6	G. Belozar	8	\$ 7,127.99	-	\$ 7,127.99	504.00	\$ 337.68	7,465.67
7	R. Scobie	12	\$ 7,127.99	-	\$ 7,127.99	756.00	\$ 506.52	7,634.51
	<b>Totals</b>	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: Lanni Doblanko

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

CONVENTION NAME: RMA SPRING

LOCATION: Edmonton Convention Centre

EXPENSES - Attach Receipts	DAY 1 <u>March 18</u> DATE	DAY 2 <u>March 19</u> DATE	DAY 3 _____ DATE	DAY 4 _____ DATE	DAY 5 _____ DATE	TOTALS	GL #	
Room / Accommodations GST  Total Room / Accommodations								
Meals - Breakfast Lunch Dinner  Total Meals (Maximum \$45.00/day + Taxes)	(MEAL) (GST)	(MEAL) (GST)						
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	<u>15.00</u>	<u>15.00</u>						
<b>TOTALS</b>						<u>30.00</u>		

CERTIFIED CORRECT: *Lanni Doblanko*  
 CLAIMANT  
March 25, 2024  
 DATE

*Miranda Anderson*  
 APPROVED BY  
 DATE

**NOTE:**

(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) Claims for expenses incurred...





Days Inn & Conference Centre by Wyndham Camrose Norsemen  
 6505 48th Avenue  
 Camrose, AB T4V 3K3  
 Tel: (780) 672-9171

Glenn Belozer  
 Alberta Care Seminare  
 Sunny Brook , AB T0C 2M0  
 CA

Room No. : 318  
 Arrival : 02/28/24  
 Departure : 03/01/24  
 Page No. : 1 of 1

**COPY OF INVOICE**

Membership No :  
 Group Code :  
 Company Name :

Cashier No. : 1610  
 Folio No. : 1343  
 Conf. No. : 217064578  
 TA Record :  
 Locator:

Thank You For Staying With Us

Date	Text	Charges		Credits	
		CAD		CAD	
02/28/24	Room Charge	110.00			
02/28/24	GST 5%	<del>5.50</del>			
02/28/24	Alberta Tourism Levy 4%	4.40			
02/29/24	Room Charge	110.00			
02/29/24	GST 5%	<del>5.50</del>			
02/29/24	Alberta Tourism Levy 4%	4.40			
03/01/24	Mastercard				239.80
Total / Balance		239.80	239.80 / 0.00		

**Merchant ID**  
**Transaction ID** 13871538  
**Approval Code** 01238Z  
**Approval Amount** 239.80

**Credit Card #** XXXXXXXXXXXX0069  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 239.80

GST# 768230815RT0001

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.