



## Monthly Summary

Division	<u>5</u>
Councillor name	<u>Tanni Doblanko</u>
Month	<u>March</u>
Year	<u>2024</u>
<b>Expenses</b>	
Taxable salary	\$ 7,127.99
Taxable allowance	\$ 1,425.60
Mileage	\$ 792.12
Conferences expenses	\$ 30.00
Internet	
Other	
<b>Total</b>	<u><u>\$ 9,375.71</u></u>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**March 2024**

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.69/KM	Total
1	R. Smith	17	\$ 7,127.99	-	\$ 7,127.99	732.00	\$ 505.08	7,633.07
2	K. Lewis	19	\$ 7,127.99	-	\$ 7,127.99	685.00	\$ 472.65	7,600.64
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	1007.00	\$ 694.83	7,822.82
4	L. Wanchuk (Deputy Mayor)	14	\$ 7,127.99	356.40	\$ 7,484.39	672.00	\$ 463.68	7,948.07
5	T. Doblanko (Mayor)	21	\$ 7,127.99	1,425.60	\$ 8,553.59	1148.00	\$ 792.12	9,345.71
6	G. Belozer	16	\$ 7,127.99	-	\$ 7,127.99	1252.00	\$ 863.88	7,991.87
7	R. Scobie	13	\$ 7,127.99	-	\$ 7,127.99	484.00	\$ 333.96	7,461.95
	<b>Totals</b>	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59

  
 Mayor Tanni Doblanko



**LEDUC  
COUNTY**

**Council Timesheet**

Month: March  
 Councillor: Tanni Doblanko  
 Division: 5  
 EO Classification: Mayor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
2-Mar	Opening for Foods AGM BEC		68
5-Mar	G and P	68	
7-Mar	Cost share mtg with city of leduc		68
11-Mar	ASB	68	
12-Mar	Council workshop	68	
12-Mar	Regular council	68	
15-Mar	Water for life announcement Leduc		68
15-Mar	MOU water station		68
18-Mar	Arrow utility Press conference		146
18-Mar	RMA registration		
18-Mar	Growth Management Rural Caucus		
18-Mar	Mayors and Reeves: RMA		
19-Mar	RMA		110
21-Mar	EMRB COW:	n/a	
22-Mar	Nisku fire station opening		68
25-Mar	Cost share mtg with Wetaskawin county		68
26-Mar	Council workshop	68	
26-Mar	Regular council		
26-Mar	Fire Guardian meeting; Calmar		8
27-Mar	Hydrogen filling station announcement		68
28-Mar	Council workshop	68	
<b>Totals</b>		<b>21</b>	<b>408</b>

Monthly mileage	2024 Km rate	\$0.69
Taxable km	408	\$281.52
Non taxable km	740	\$510.60

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$1,425.60
Deputy Mayor allowance	\$0.00
Taxable km paid	\$281.52
Non taxable km paid	\$510.60
<b>Total remuneration</b>	<b>\$9,345.71</b>

*Tanni Doblanko*  
 Tanni Doblanko - Mayor Div.5

*Christina Kwok*  
 Christina Kwok, Manager - Accounting Services



# 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

Miranda Anderson

APPROVED BY

RECEIVED  
MAR 25 2024  
Accounts Payable

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...