



Monthly Summary

Division	<u>1</u>	
Councillor name	<u>Rick Smith</u>	
Month	<u>May</u>	
Year	<u>2018</u>	
Expenses		
Taxable salary	\$	3,739.74
Non-taxable salary	\$	1,869.59
Taxable allowance	\$	186.99
Non-taxable allowance	\$	93.48
Mileage	\$	647.66
Conferences expenses	\$	172.78
Internet	\$	60.00
Other		
Total	\$	<u>6,770.24</u>

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

May 2018

Mileage Rate
\$0.53 (Jan 1/18)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Non Taxable Salary	Sub-Total	Taxable Allowances	Non-Taxable Allowances	Kilometers	Total
1. B. Smith	9	-	33	42	2	\$ 3,739.74	\$ 1,869.59	\$ 5,609.33	186.99	93.48	\$ 647.66	6,537.46
5. T. Doblanko	11	-	11	22	3	\$ 3,739.74	\$ 1,869.59	5,609.33	747.95	373.92	\$ 659.32	7,390.52
6. G. Belozar	13	4	16	33	-	\$ 3,739.74	\$ 1,869.59	5,609.33	-	-	\$ 1,072.72	6,682.05
8. K. Vandenberghe	15	-	24	39	1	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 789.17	6,398.50
9. K. Lewis	17	-	37	54	1	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 693.24	6,302.57
10. R. Scobie	14	4	11	29	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 698.54	6,307.87
11. L. Wanchuk	17	3	5	25	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 345.56	5,954.89
Totals	96	11	137	244	7	\$26,178.18	\$ 13,087.13	\$39,265.31	\$ 934.94	\$ 467.40	\$ 4,906.21	\$ 45,573.86

Notes:

Attendance is recorded as segments for a morning, afternoon &/or evening
Maximum recorded attendance per day is 3

Approved:

Tanni Doblanko
Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial _____ Date _____

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NAME Rick Smith MONTH May-18

MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

Main table with columns: DATE, MORNING, KLMS, DESCRIPTION, AFTERNOON, KLMS, EVENING, KLMS, REGULAR, KLMS, CONVENT, OTHER, KLMS

CLAIMANTS SIGNATURE

PER DIEM TOTALS table with columns: TAXABLE KLM, NON-TAXABLE KLM

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

Table with columns: SALARY, MAYOR ALLOWANCE, DEPUTY MAYOR ALLOWANCE, SUBTOTAL for both Taxable and Non-Taxable earnings.

Mileage: \$.53 /km.

TOTAL :\$ 6537.46