

## **Monthly Summary**

Division	3			
Councillor name	Kelly	Kelly Vandenberghe		
Month		October		
Year		2020		
Expenses				
Taxable salary	\$	6,555.25		
Taxable allowance				
Mileage	\$	440.22		
Conferences expenses				
Internet	\$	60.00		
Other				
Total	\$	7,055.47		



## LEDUC COUNTY COUNCIL MONTHLY PAYROLL

## October 2020

Mileage Rate \$0.58 (Apr 1/20)

					\$0.36 (Apr 1/20)					
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	7	-	10	17	3	\$ 6,555.25	-	\$ 6,555.25	\$ 557.38	7,112.63
5. T. Doblanko	8	1	8	17	- "	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 578.84	8,445.14
6. G. Belozer	6	-	2	8	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 292.32	7,175.33
8 K. Vandenberghe	8	3	13	24	-	\$ 6,555.25	7	\$ 6,555.25	\$ 440.22	6,995.47
9 K. Lewis	16	2	13	31	-	\$ 6,555.25		\$ 6,555.25	\$ 314.36	6,869.61
10 R. Scobie	10	-	3	13	-	\$ 6,555.25	-	\$ 6,555.25	\$ 451.24	7,006.49
11 L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 139.20	6,694.45
Totals				117		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,773.56	\$ 50,299.12

Notes:

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

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EDUC NAME Kelly Vandenberghe MONTH COUNTY MONTHLY COUNCIL PAYSHEET FOR ADMINISTRATION USE: DESCRIPTION DATE MORNING KLMS AFTERNOON KLM5 EVENING KLMS REGULAR KLMS CONVENT OTHER KLMS Mig w/ Duane C; Mtg. preparation office 40 Beaumont Ag society Sponsorship Committee mtg; Governance & (40) 2 Priorities 20 Governance & Priorities RMA Resolution mtg. preparation South Division tour 52 52 RMA resolution Committee; CPAA AGM preparation mtg - office 40 CPAA board mtg. 12 Mtg. preparation office 40 (40) Organizational mtg.; Council Workshop 13 20 Edmonton global; Regular Council 20 14 Centre Division-tour 78 PWC committee mtg (0) FCM AGM 40 CPAA AGM Mtg w/ Duane C; 625 & RR245 customer 128 concerns; North Division tour 19 128 RMA resolution review mtg. Subdivision Authority 40 21 Customer mtg Nisku Edmonton Global Shareholder pre-mtg.; Council 22 workshop 40 Chamber - Small Business week 40 RMA resolutions recording 27 Council workshop 48 28 Mtg. Lizottee realty Nisku 48 Customer mtg. Nisku; NW regional ASB 45 conference 45 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 172 Totals 587 PER DIEM TOTALS TAXABLE KLM NON-TAXABLE KLM **CLAIMANTS SIGNATURE** TAXABLE EARNINGS **NON-TAXABLE EARNINGS** 360 TAXABLE KLMS: \$ 208,90 299 NON-TAXABLE KLMS: \$ 23/,42. 759 KLMS SUBTOTAL \$ 440,22. Mileage: 158/KM SALARY: \$ 6555, 25 TOTAL :\$ SALARY: MAYOR ALLOWANCE: DEPUTY MAYOR ALLOWANCE; DEPUTY MAYOR ALLOWANCE: SUBTOTAL: \$ 6555, X SUBTOTAL:

Charles Thorn