

Monthly Summary

Division		5	
Councillor name	Tanni Doblanko		
Month		June	
William	June		
Year	2019		
Expenses			
Taxable salary	\$	6,555.25	
Non-taxable salary			
Taxable allowance	\$	1,311.05	
Non-taxable allowance			
Mileage	\$	496.47	
Conferences expenses			
Internet			
Other			
Total	\$	8,362.77	

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

June 2019

Mileage Rate \$0.57 (Feb 1/19)

									\$0.57 (Feb 1/	19)
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	14	6	16	36	1	\$ 6,555.25	-	\$ 6,555.25	\$ 816.24	7,371.49
5. T. Doblanko	8		17	25	1	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 496.47	8,362.77
6. G. Belozer	10		17	27		\$ 6,555.25	-	\$ 6,555.25	\$ 1,202.70	7,757.95
8 K. Vandenberghe	14	4	21	39	1	\$ 6,555.25	327.76	\$ 6,883.01	\$ 862.98	7,745.99
9 K. Lewis	16		35	51	1	\$ 6,555.25		\$ 6,555.25	\$ 770.64	7,325.89
10 R. Scobie	12	4	7	23		\$ 6,555.25	-	\$ 6,555.25	\$ 709.08	7,264.33
11 L. Wanchuk	10		6	16		\$ 6,555.25	_	\$ 6,555.25	\$ 308.94	6,864.19
Totals	84	14	119	217	4	\$45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 5,167.05	\$ 52,692.61

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

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	Initial	Date

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COUNTY MONTH Jun-19 Tanni Doblanko NAME MONTHLY COUNCIL PAYSHEET Jun-19 FOR ADMINISTRATION USE: DESCRIPTION KLMS AFTERNOON KLMS **EVENING** KLMS REGULAR KLMS CONVENT OTHER KLMS DATE 01-Jun Black gold Parade 64 64 Regular Council 68.00 11-Jun CoW 12-Jun Phone interview PRAC mtg Calmar 8.00 13-Jun Ed Global/EMRB n/a Leduc/Calmar IDP 8.00 n/a 14-Jun RAMP 17-Jun Phone Interview: The Rep Rollyview Water meeting 81.00 18-Jun Oversight/Workshop Subdivision Looma Water Meeting 100km 7/1-Jun FCSS Meeting Thorsby 30.00 20-Jun Phone Interview: SISB Battle River Rea AGM n/a 21-Jun mtg resident/Cratex opening Airport Accord 94.00 24-Jun Developer Mtg/Regional Fire 68.00 25-Jun Oversight/Cow/Resident mtg/CoW Regular Council/Amazon opening 68,00 68 68.00 Cost share mtg/Regional Emer.Mang 26-Jun 68.00 Telephone interview 27-Jun Council Workshop 68,00 28-Jun Federal Funding announcement 29-Jun First Babtist Church 125 celebration 78.00 78 ----227-127.00 346.00 PER DIEM TOTALS TAXABLE KLM 340 NON-TAXABLE KLM CLAIMANTS SIGNATURE

TAXABLE EARNINGS NON-TAXABLE EARNINGS

TAXABLE LARTINGO			I COMPANIE WALLE OF COMPANIE C
SALARY: 6555 . 25	SALARY:		408 TAXABLE KLMS: \$ 232.56
	MAYOR ALLOWANCE:	_	463 NON-TAXABLE KLMS: \$ 263 91
MAYOR ALLOWANCE: /3// 05	DEPUTY MAYOR ALLOWANCE:		87/ KLMS SUBTOTAL \$ 496.47
SUBTOTAL: 7866.30	SUBTOTAL:	_	Meach 0.57/Km
30B101AL. +866.50	JODIOTAL.		- Collection

TOTAL \$ 8369 22

Marty-McCrea