

Monthly Summary

Division		5			
Councillor name	Ta	Tanni Doblanko			
Month		December			
Year		2018			
Expenses					
Taxable salary	\$	6,458.33			
Non-taxable salary					
Taxable allowance	\$	1,291.67			
Non-taxable allowance					
Mileage	\$	440.64			
Conferences expenses					
Internet					
Other					
Total	\$	8,190.64			

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

December 2018

Mileage Rate \$0.54 (Jan 1/18)

									\$0.54 (Jan 1/18)	
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1 Smith	13	-	13	26	-	\$ 6,458.33	-	\$ 6,458.33	\$ 588.60	7,046.93
5. T. Doblanko	13	-	8	21	2	\$ 6,458.33	1,291.67	\$ 7,750.00	\$ 440.64	8,190.64
6. G. Belozer	15	-	12	27	-	\$ 6,458.33	-	\$ 6,458.33	\$ 914.76	7,373.09
8 K. Vandenberghe	12	_	21	33	-	\$ 6,458.33	-	\$ 6,458.33	\$ 527.04	6,985.37
9 K. Lewis	15	-	24	39	-	\$ 6,458.33	322.92	\$ 6,781.25	\$ 377.46	7,158.71
10 R. Scobie	13	-	9	22	-	\$ 6,458.33	-	\$ 6,458.33	\$ 735.48	7,193.81
11 L. Wanchuk	14	-	7	21	2	\$ 6,458.33	-	\$ 6,458.33	\$ 399.60	6,857.93
Totals	95	-	94	189	4	\$45,208.31	\$ 1,614.59	\$46,822.90	\$ 3,983.58	\$ 50,806.48

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

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LEDUC MONTH NAME Tanni Doblanko Dec-18 COUNTY MONTHLY COUNCIL PAYSHEET FOR ADMINISTRATION USE: DESCRIPTION Ext KLMS **EVENING** REGULAR AFTERNOON KLMS KLMS KLMS CONVENT OTHER KLMS DATE Santa Claus Parade Leduc City 68 01-Dec Budget Mtg 68.00 03-Dec Budget mtg 04-Dec Wkly plng mtg/Cow Regular Council 68 (72) 05-Dec Council Workshop 68 68.00 Budget/Agenda review Leduc Arts Board mtg 06-Dec Budget mtg 07-Dec Chamber Luncheon Media Interveiw: Budget 68.00 68 PWC 68.00 10-Dec ASB 11-Dec Wkly plning mtg/CoW Regular Council Utility Rate review: NRC 68.00 -Dec Media: Rep: 68.00 64 13-Dec EMRB EMRB n/a 2 17-Dec Media Interviews 68.00 18-Dec Council Workshop Subdivision Committee 68.00 19-Dec 68.00 88 ----_ ---204.00 349.00 Totals 2 PER DIEM TOTALS 408 TAXABLE KLM 476 340 NON-TAXABLE KLM CLAIMANTS SIGNATURE NON-TAXABLE EARNINGS TAXABLE EARNINGS 1869.59 TAXABLE KLMS: TOTAL:\$ NON-TAXABLE KLMS: \$ 257.04 SALARY: SALARY: 3739.74 MAYOR ALLOWANCE: 747 95 MAYOR ALLOWANCE: KLMS SUBTOTAL \$ 4400.44 DEPUTY MAYOR ALLOWANCE: DEPUTY MAYOR ALLOWANCE: 2243-51 Miloage \$. S4/km SUBTOTAL: SUBTOTAL: 4487-69 7750.00 0