

Monthly Summary

Division		6					
Councillor name	Gle	Glenn Belozer					
Month		February					
Year		2021					
Expenses							
Taxable salary	\$	6,555.25					
Taxable allowance	\$	327.76					
Mileage	\$	589.86					
Conferences expenses	\$	-					
Internet	\$	-					
Other	\$	-					
Total	\$	7,472.87					

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

February 2021

Mileage Rate

											\$0.5	8 (Apr 1/2	20)
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence		able lary	Taxable Allowances		axable b-Total	KII	ometers	Total
1. R. Smith	6		0	15	4								
5. T. Doblanko	0		9		1	_	555.25	-	\$ 6	5,555.25	\$	396.72	6,951.9
	9	-	11	20	3	\$ 6,	555.25	1,311.05	\$ 7	7,866.30	\$	394.40	8,260.7
6. G. Belozer	8	-	6	14	-	\$ 6.5	555.25	327.76	\$ 6	3,883.01	S	589.86	7,472.8
8 K. Vandenberghe	10	_	20	30			555.25			3,555.25		330.60	
9 K. Lewis	12	_	26			_							6,885.8
			20	38	-	\$ 6,5	555.25		\$ 6	5,555.25	\$	296.38	6,851.63
	12	-	3	15	-	\$ 6,5	555.25		\$ 6	,555.25	\$	563.76	7,119.0
11 L. Wanchuk	8		3	11	-	_	555.25			5,555.25		169.36	
Totals				142									6,724.6
				143		\$ 45,8	386.75	\$ 1,638.81	\$ 47	525.56	\$ 2	2,741.08	\$ 50,266.64

Notes:

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

Copies forwarded to Records Management ______ Initial Date

Mayor Tanni Doblanko

Colenn Belozer MONTH Feb. 2021. LEDUC COUNTY MONTHLY COUNCIL PAYSHEET FOR ADMINISTRATION USE: DESCRIPTION KLMS REGULAR CONVENT **OTHER AFTERNOON** KLMS **EVENING** KLMS MORNING KLMS DATE Washing Fire prof stategy session (126) GOV OF Priorities. 02/3 126 8 Numberenta Hall Warburg Fire at Calmar 76 workshop. 236 777 30 K. Totals 4. PER DIEM TOTALS TAXABLE KLM 620 **NON-TAXABLE KLM** CLAIMANTS SIGNATURE TAXABLE EARNINGS **NON-TAXABLE EARNINGS** TOTAL :S 7472.87 TAXABLE KLMS: \$ 438, 48. SALARY: 6555 SALARY: NON-TAXABLE KLMS: \$ 15/138. MAYOR ALLOWANCE: MAYOR ALLOWANCE: 10/7 KLMS SUBTOTAL \$ 589.86 DEPUTY MAYOR ALLOWANCE: \$3223 (To Feb 2021 DEPUTY MAYOR ALLOWANCE:

Mileage, 58/ am

SUBTOTAL: \$6883.01

SUBTOTAL:

B