

Monthly Summary

Division		6		
Councillor name	Gl	Glenn Belozer		
Month		Mov		
Month		May		
Year		2018		
Expenses				
Taxable salary	\$	3,739.74		
Non-taxable salary	\$	1,869.59		
Taxable allowance				
Non-taxable allowance				
Mileage	\$	1,072.72		
Conferences expenses	\$	472.10		
Internet				
Other				
Total	\$	7,154.15		

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 Attendence	Taxable Salary	Non Taxable Salary	Sub-Total	Taxable Allowances	Non-Taxable Allowances	Kilometers	Total
1. 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. Belozer	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

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

Approved:

Dani Comenzal

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	Initial	Date

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LEDUC NAME MONTHLY COUNCIL PAYSHEET FOR ADMINISTRATION USE: DESCRIPTION MORNING KLMS AFTERNOON OTHER KLMS DATE KLMS EVENING REGULAR KLMS CONVENT CPPA. CONFERENCE CONF. 3 0 0 CPPA CONF. 0 workshop MOA 0 (126) 63. Workshop mpi 62 2 Wetselewin BBG 152 152. Strategic planning Eggler concol 63. 63 Thorsey Seniors Lunch 27 Changer Luxch Acm 63 RCMP TOUR. (12A) 03 27 126 27 126 Champor 126 Fire awards. 130 130 14 18 19 22 126 coal transition. 136 Subdivision 63 126 42 42. Thorshy parade Regular Corncil OThorshy Thop 32. Sgint Be up 63 63 COW workshop. Thorshy police ove. 37 25. 126 office vorte 126 126. 3029 Road tour strees-Most Poan-akick (PER) 35 52 52 126 126 1155 706 Totals PER DIEM TOTALS 16. TAXABLE KLM NON-TAXABLE KLM 1016 126 CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS	
SALARY: \$ 3739 74	SALARY: \$1869 59	\$82- TAXABLE KLMS: \$ 467,46
MAYOR ALLOWANCE:	MAYOR ALLOWANCE:	1142 NON-TAXABLE KLMS:\$ 605.26
DEPUTY MAYOR ALLOWANCE:	DEPUTY MAYOR ALLOWANCE:	7034 KLMS SUBTOTAL \$ 1072,72
SUBTOTAL: \$ 3739.74	SUBTOTAL: \$ 1869. 59	Mileage \$.53/lem

TOTAL:\$ 66.82.05