



## Monthly Summary

Division	<u>1</u>	
Councillor name	<u>Rick Smith</u>	
Month	<u>December</u>	
Year	<u>2017</u>	
<b>Expenses</b>		
Taxable salary	\$	3,691.74
Non-taxable salary	\$	1,845.59
Taxable allowance	\$	184.59
Non-taxable allowance	\$	92.28
Mileage	\$	599.96
Conferences expenses		
Internet	\$	60.00
Other		
<b>Total</b>	<b>\$</b>	<b><u>6,474.16</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

December 2017

Mileage Rate  
\$0.53 (Jan 1/17)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Non Taxable Salary	Sub-Total	Taxable Allowances	Non-Taxable Allowances	Kilometers	Total
1. R. Smith	12	-	12	24	1	\$ 3,691.74	\$ 1,845.59	\$ 5,537.33	184.59	92.28	\$ 599.96	6,414.16
5. T. Doblanko	7	-	14	21	-	3,691.74	1,845.59	5,537.33	738.35	369.12	\$ 612.68	7,257.48
6. G. Belozer	6	-	11	17	-	3,691.74	1,845.59	5,537.33	-	-	\$ 504.56	6,041.89
8. K. Vandenberghe	14	-	23	37	-	3,691.74	1,845.59	5,537.33			\$ 586.71	6,124.04
9. K. Lewis	12	-	19	31	1	3,691.74	1,845.59	5,537.33			\$ 460.57	5,997.90
10. R. Scobie	14	-	8	22	-	3,691.74	1,845.59	5,537.33			\$ 599.96	6,137.29
11. L. Wanchuk	15	-	5	20	-	3,691.74	1,845.59	5,537.33			\$ 284.08	5,821.41
<b>Totals</b>	<b>80</b>	<b>-</b>	<b>92</b>	<b>172</b>	<b>2</b>	<b>\$25,842.18</b>	<b>\$ 12,919.14</b>	<b>\$38,761.32</b>	<b>\$ 922.94</b>	<b>\$ 461.40</b>	<b>\$ 3,648.52</b>	<b>\$ 43,794.18</b>

Notes: 1% COLA approved @ Final Budget (May 9, 2017) retroactive to January 1, 2017  
Attendance is recorded as segments for a morning, afternoon &/or evening  
Maximum recorded attendance per day is 3

Approved:

  
Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial \_\_\_\_\_ Date \_\_\_\_\_

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NAME Rick Smith MONTH Dec-17



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
Dec 1/17	SDAB	74					1	74			
Dec 4/17	Budget	74	Budget				2	74			
Dec 5/17	COW/ Nisku Fire Hall Visit	74	Regular Council	74	Nisku Fire Hall/Newe Sarepta Fire Hall	-	2	74		1	74
Dec 7/17	Budget	74	Budget	0			2	74			
Dec 8/17	Chamber Luncheon	74	Shaye Anderson Open House	0						2	74
Dec 11/17	ASB	74	PWC	0			2	74			
Dec 12/17	CoW	74	Regular Council	0			2	74			
Dec 13/17		0	County Office Work	74						1	74
Dec 14/17	New Sarepta Meeting with Engineering	22		0	New Sarepta High School Band Concert	-				2	22
Dec 18/17	Leduc Regional Fire Services	74	New Sarepta Public Policing Planning	0						2	74
Dec 19/17	Workshop	74		0			1	74			
Dec 20/17	Water and Sewer Facility Tour	74		0						1	74
Dec 21/17	County Office Work	74		74	Leduc Parks, Recreation, and Culture Board	-				2	148
Dec 28/17		0	County Office Work	74						1	74
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Totals	13	836	4	296	3						

PER DIEM TOTALS	12			
TAXABLE KLM		444		12
NON-TAXABLE KLM		74		614

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY: \$3691.74	SALARY: \$1845.59	MAYOR ALLOWANCE: 000	TAXABLE KLMS: \$ 285.32
MAYOR ALLOWANCE: 000	MAYOR ALLOWANCE: 000	DEPUTY MAYOR ALLOWANCE: 888	NON-TAXABLE KLMS: \$ 384.64
DEPUTY MAYOR ALLOWANCE: \$184.59 (Jun 30, 2018)	DEPUTY MAYOR ALLOWANCE: \$92.28 (To Jun 30, 2018)	KLMS SUBTOTAL: 1132	KLMS SUBTOTAL \$ 599.96
SUBTOTAL: \$3876.33	SUBTOTAL: \$1837.87	Mileage: \$.53/km	

TOTAL: \$ 6414.16

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