



Monthly Summary

Division	<u>7</u>	
Councillor name	<u>Raymond Scobie</u>	
Month	<u>December</u>	
Year	<u>2017</u>	
Expenses		
Taxable salary	\$	3,691.74
Non-taxable salary	\$	1,845.59
Taxable allowance		
Non-taxable allowance		
Mileage	\$	599.96
Conferences expenses		
Internet		
Other		
Total	\$	<u>6,137.29</u>

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
Totals	80	-	92	172	2	\$25,842.18	\$ 12,919.14	\$38,761.32	\$ 922.94	\$ 461.40	\$ 3,648.52	\$ 43,794.18

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 Ray Sobie MONTH Dec



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS
		KLMS		KLMS		KLMS					
1	Thorsby Mayor + councillor	54	██████████ - PW Genesse 3rd unit	54	County Xmas party.					3	108
4	Budget meeting	54	Budget meeting	54			2	(108)			
5	COW	54	Nesca Fire Hall - Reg Council	54	VISIT Glenn.		2	(108)		1	
7	Budget meeting	54	Budget meeting	70	Warburg Cloverleafman/Warburg Fire hall	16	2	(108)		1	32
6		54	Fire/Emerg Services	54			1	108			
9	ASB	54	Asst wlt - PWC LRHF	54	Staff + Board Christmas NRC	54	1	54		1	54
12	COW	54	Reg Council	54	Thorsby Fire Thorsby Fire	20	2	(108)		1	20
13		54	Food Evaluation movie	54						1	108
19	Council Workshop	54	Subdivision	54			2	(108)			
Totals		7	486	10	556	5	70				

PER DIEM TOTALS
TAXABLE KLM 14
NON-TAXABLE KLM 8

648
162
322

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY: \$ 3691.74	SALARY: \$ 1845.59	648 TAXABLE KLMS: \$ 343.44	
MAYOR ALLOWANCE: /	MAYOR ALLOWANCE: /	484 NON-TAXABLE KLMS: \$ 256.52	
DEPUTY MAYOR ALLOWANCE: /	DEPUTY MAYOR ALLOWANCE: /	1132 KLMS SUBTOTAL \$ 599.96	
SUBTOTAL: \$ 3691.74	SUBTOTAL: \$ 1845.59		

Mileage: \$.53/km

TOTAL \$ 6137.29