



Monthly Summary

Division	<u>1</u>	
Councillor name	<u>Rick Smith</u>	
Month	<u>February</u>	
Year	<u>2018</u>	
Expenses		
Taxable salary	\$	3,739.74
Non-taxable salary	\$	1,869.59
Taxable allowance	\$	186.99
Non-taxable allowance	\$	93.48
Mileage	\$	746.24
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>6,696.04</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

February 2018

Mileage Rate
\$0.53 (Jan 1/18)

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. Smith	20	-	15	35	1	\$ 3,739.74	\$ 1,869.59	\$ 5,609.33	186.99	93.48	\$ 746.24	6,636.04
5. T. Doblanko	14	-	15	29	2	\$ 3,739.74	\$ 1,869.59	5,609.33	747.95	373.92	\$ 903.12	7,634.32
6. G. Belozer	17	3	12	32	-	\$ 3,739.74	\$ 1,869.59	5,609.33	-	-	\$ 851.18	6,460.51
8 K. Vandenberghe	19	-	28	47	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 751.01	6,360.34
9 K. Lewis	17	1	17	35	1	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 540.07	6,149.40
10 R. Scobie	15	-	8	23	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 677.34	6,286.67
11 L. Wanchuk	11	-	4	15	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 99.64	5,708.97
Totals	113	4	99	216	4	\$26,178.18	\$ 13,087.13	\$39,265.31	\$ 934.94	\$ 467.40	\$ 4,568.60	\$ 45,236.25

Notes:

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

Feb-18



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION						REGULAR	KLMS	CONVENT	OTHER	KLMS
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS					
Feb 1/18	Council Code of Conduct	76	Council Code of Conduct/ Affordable housing	0			2	(76)			
Feb 2/18	CRSWSC RFP/ PWC Agenda Review	38	Westwind Meeting/ Developer Meeting (EDM)	66			1	76		1	28
Feb 5/18		0	County Office Work	76						1	76
Feb 6/18	COW	76	Regular Council	0			2	(76)			
Feb 7/18	LNEDA with Board Chair	76		13	RCMP Open House in New Sarepta		1	76		1	13
Feb 8/18	Senior/FCSS Breakfast Meeting	13		0						1	13
Feb 9/18	Council Retreat	76	Council Retreat	0			2	(76)			
Feb 12/18		76	PWC	0			1	(76)			
Feb 13/18	COW	76	Regular Council	20	Clover Lawn Hall AGM		2	(76)		1	20
Feb 14/18	CRSWSC RFP Review	76	Aqua Fit Phase Two Joint Meeting	54	Ratepayer Meeting		1	76		2	54
Feb 15/18	County Office Work	76		0	CRSWSC		1			1	76
Feb 16/18	ACRWC	0	Chamber Luncheon	38						1	38
Feb 20/18	Council Workshop	76		0			1	(76)			
Feb 21/18	Council Retreat	76	Council Retreat	0	FCSS		3	(76)			
Feb 22/18	Council Workshop	76	SRS Tender Opening	13	PWC Open House in New Sarepta		1	(76)		2	13
Feb 23/18	County Office Work	76		0						1	76
Feb 26/18	Genesee Road Tour	76	Kavanagh Landfill Tender Opening							2	76
Feb 27/18	COW	76	Regular Council	13	New Sarepta AGM		2	(76)		1	13
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Totals		16	1,115	13	293	7					

PER DIEM TOTALS	70		15	
TAXABLE KLM		684		
NON-TAXABLE KLM		228		496

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 5737.74	SALARY:	\$ 1869.59
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	\$ 186.99 (To Jun 30, 2018)	DEPUTY MAYOR ALLOWANCE:	\$ 93.48 (Jun 30, 2018)
SUBTOTAL:	\$ 5924.73	SUBTOTAL:	\$ 1963.07

Mileage: 604 TAXABLE KLMS: \$ 362.52
 708 NON-TAXABLE KLMS: \$ 383.72
 1410.8 KLMS SUBTOTAL \$ 746.24

TOTAL: \$ 6836.04

Marty McCrea