



Monthly Summary

Division	<u>1</u>	
Councillor name	<u>Rick Smith</u>	
Month	<u>April</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	\$	923.26
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>6,873.06</u>

Payroll

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

April 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. R. Smith	14	9	18	41	1	\$ 3,739.74	\$ 1,869.59	\$ 5,609.33	186.99	93.48	\$ 923.26	6,813.06
5. T. Doblanko	13	-	15	28	4	\$ 3,739.74	\$ 1,869.59	5,609.33	747.95	373.92	\$ 856.48	7,587.68
6. G. Belozer	17	2	19	38	-	\$ 3,739.74	\$ 1,869.59	5,609.33	-	-	\$ 1,229.07	6,838.40
8 K. Vandenberghe	16	-	33	49	3	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 763.20	6,372.53
9 K. Lewis	18	5	19	42	2	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 620.63	6,229.96
10 R. Scobie	15	1	12	28	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 723.98	6,333.31
11 L. Wanchuk	15	2	7	24	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 405.98	6,015.31
Totals	108	19	123	250	10	\$26,178.18	\$ 13,087.13	\$39,265.31	\$ 934.94	\$ 467.40	\$ 5,522.60	\$ 46,190.25

Notes:

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

Approved:

Tanni Doblanko
Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

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NAME Rick Smith MONTH

Apr-18



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS
		KLMS		KLMS		KLMS					
Apr 3/18	COW	76	Regular Council		Joint Meeting City of Leduc		2	76		1	
Apr 4/18				118	Fire Guardian Supper Calmar						118
Apr 5/18	Workshop	76	Workshop				2	76			
Apr 6/18	LRFS	76	Chamber luncheon	36			1	76		1	36
Apr 7/18		0		0	Rolly View Hall Spring Fling					1	
Apr 9/18	ASB	76	PWC	0			2	76			
Apr 10/18	COW	76	Regular Council				2	76			
Apr 12/18		0	County Office Work	76						1	76
Apr 13/18	Workshop	76		0			1	76			
Apr 13/18	Chamber Trade Fair	110	Can Build It Award	76	Seeds of Hope Gala					3	186
Apr 17/18	New Sarepta Land Discuss/ Pembina	122	Pembina	76	Joint Council with Beaumont		2	76 + 122		1	
Apr 17/18	New Sarepta Afford Housing/ Workshop	76		0			1	76			
Apr 18/18		0	FCSS	76	Cameron Drainage AGM		1	76		1	
Apr 19/18	Realtor Forum	76		80	Leduc Volunteer Banquet					2	156
Apr 20/18	ACRWC	38	Chamber Luncheon	54	Beaumont Volunteer Banquet					2	92
Apr 23/18	County Office Work	76		44	Big Hay Lakes Drainage meeting					2	120
April 24/18	Ottawa	0	Ottawa	0	Ottawa				3		
Apr 25/18	Ottawa	0	Ottawa	0	Ottawa				3		
Apr 26/18	Ottawa	0	Ottawa	0	Ottawa				3		
Apr 27/18		0	County Office Work	76						1	76
Apr 30/18	County Office Work	76		0						1	76
		0		0							
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Totals		1,030		712			14	456	9	18	

Ext

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PER DIEM TOTALS	14			
TAXABLE KLM		456	9	18
NON-TAXABLE KLM		350		936

[Signature]
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	3739.74	SALARY:	1807.54
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	186.99 (TO Nov 30 2018)	DEPUTY MAYOR ALLOWANCE:	83.48 (TO Nov 30 2018)
SUBTOTAL:	3926.73	SUBTOTAL:	1891.02

Mileage: \$.53/km

456 TAXABLE KLMS:	\$ 241.68
1286 NON-TAXABLE KLMS:	\$ 681.58
1742 KLMS SUBTOTAL	\$ 923.26

TOTAL: \$ 6813.06

[Signature]
Marty McCrea