

Monthly Summary

Division		5		
Councillor name	Ta	nni Doblanko		
Month Year		May 2018		
Expenses				
Taxable salary	\$	3,739.74		
Non-taxable salary	\$	1,869.59		
Taxable allowance	\$	747.95		
Non-taxable allowance	\$	373.92		
Mileage	\$	659.32		
Conferences expenses				
Internet				
Other				
Total	\$	7,390.52		

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

Copies forwarded to Records Management		
	Initial	Date

. . O . . CA

4.906-21 x

24,531-05

24.531.05 ÷

105 - =

233-629047619

MONTH COUNTY NAME Tanni Doblanko MONTHLY COUNCIL PAYSHEET FOR ADMINISTRATION USE: DESCRIPTION Ext KLMS AFTERNOON KLMS **EVENING** KLMS REGULAR KLMS | CONVENT | OTHER KLMS DATE 68 01-May Weekly long range plan mtg 02-May Opening of Mall 68.00 68 03-May Workshop 68.00 07-May Strategic planning 68.00 08-May Regional mtg/Cow Regular Council/Tour of RCMP detachment 68.00 09-May Global Panning FT Sask 180.00 LNEDA AGM 68.00 68 10-May EMRB Board/Executive committee n/a EMRB Audit and Finance n/a 86 11-May Beaumont Chamber Luncheon 86.00 68 12-May Fire Services Awards 68.00 May May PWC 68.00 68) 15-May wkly Planning/Workshop Subdivision authority 68.00 6 16-May Review of agendas/Policy committee 68.00 19-May Thorsby Parade n/a (68) 68 22-May wkly Planning/Cow Regulalr council 68.00 Joint metg with Devon 68.00 23-May EMRB Board/Executive committee n/a 62 24-May Workshop Policy committee 68.00 94.00 94 25-May Airport Accord Ed. Global News conference CoE n/a 28-May -_ ---_ 638.00 68.00 538.00 Totals/ PER DIEM TOTALS TAXABLE KLM NON-TAXABLE KLM 70D CLAIMANTS SIGNATURE NON-TAXABLE EARNINGS TAXABLE EARNINGS

\$ 1869.59

SALARY:

MAYOR ALLOWANCE:

DEPUTY MAYOR ALLOWANCE:

SUBTOTAL: \$ 2243 5/

\$3739.74

MAYOR ALLOWANCE \$ 747.95

\$ 44 87

DEPUTY MAYOR ALLOWANCE

SALARY

SUBTOTAL:

LEDUC

496 TAXABLE KLMS: \$ 252,28 768 NON-TAXABLE KLMS: \$ 407.04

1244 KLMS SUBTOTAL \$ 659.32

Mileage: \$.53/4m

TOTAL:\$

7390.52