



## Monthly Summary

Division	<u>3</u>	
Councillor name	<u>Kelly Vandenberghe</u>	
Month	<u>July</u>	
Year	<u>2018</u>	
<b>Expenses</b>		
Taxable salary	\$	3,739.74
Non-taxable salary	\$	1,869.59
Taxable allowance		
Non-taxable allowance		
Mileage	\$	775.98
Conferences expenses	\$	331.32
Internet	\$	60.00
Other		
<b>Total</b>	<b>\$</b>	<b><u>6,776.63</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

July 2018

*Mileage Rate  
\$0.54 (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	10	-	22	32	-	\$ 3,739.74	\$ 1,869.59	\$ 5,609.33			\$ 633.96	6,243.29
5. T. Doblanko	9	2	11	22	1	\$ 3,739.74	\$ 1,869.59	5,609.33	747.95	373.92	\$ 563.22	7,294.42
6. G. Belozer	23	-	2	25	-	\$ 3,739.74	\$ 1,869.59	5,609.33	-	-	\$ 595.62	6,204.95
8 K. Vandenberghe	22	4	15	41	1	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 775.98	6,385.31
9 K. Lewis	19	4	10	33	-	\$ 3,739.74	\$ 1,869.59	5,609.33	186.99	93.48	\$ 384.48	6,274.28
10 R. Scobie	10	-	1	11	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 436.32	6,045.65
11 L. Wanchuk	16	-	-	16	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 241.92	5,851.25
<b>Totals</b>	109	10	61	180	2	\$26,178.18	\$ 13,087.13	\$39,265.31	\$ 934.94	\$ 467.40	\$ 3,631.50	\$ 44,299.15

**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 Kelly Vandenberghe MONTH July



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS
		KLMS		KLMS		KLMS					
2					Thorsby Auction Mart public mtg	84				1	84
3	CoW	20	Reg Council	20	Council public hearing	40.00	2	(40)		1	40
4	RR 250A Landfill reclamation: 9th St. & Blackmud Development; 13 street pipeyard developmnt	31		0						1	31
4	Intermunicipal Oversight Committee w/ Jordan	20	Fire Emergency Services Committee	20			2	40			
5	Workshop MDP	20	Workshop MDP	20			2	(40)			
6	Intermunicipal framework Committee - Beaumont, Edmonton	95		0			1	95			
9		0	PWC	40			1	(40)			
10	RR243, 244 South Vistas pothole fill inspection	62		0						1	62
11	ASB conference Sherwood Park, AB	63	ASB conference Sherwood Park, AB	63			2	126			
11	ASB conference Sherwood Park, AB	63	ASB conference Sherwood Park, AB	63			2	126			
13	Customer Lukas Estates 50565-RR245	37		0						1	37
13	Parks & Rec Dean Ohnesty; Planning Charlene H	20		0						1	20
16	130 Diamond estates storm water flo concern; 51108C R242A site visit on neighbor concern	49		0						1	49
16	Pembina zone meeting	44	Pembina zone meeting	44			2	88			
16			Road review of Subdivision Authority requests SD18-025, SD18-031	46						1	46
17	Workshop	20	Subdivision Authority	20			2	(40)			
18	Meeting customers in Beaumont; Customer phone calls/emails Lukas Estates, Vistas D18-148	38		0	River Valley Alliance	90.00	1	90		1	38
19		0	Follow up drive to Customer concerns on TWPS10 and RR250; Conversations w/ Des and Darrel	67						1	67
20	ACRWC	0		0							
21	Leduc West Antique Society	20	Leduc West Antique Society	20						2	40
23	Safety Training video project mtg; CoW	20	Reg Council	20			2	(40)			
24	Smart Airports	0	Smart Airports	0					2		
25	Smart Airports	0	Smart Airports	0					2		
26	9th Street inspection;	30		0						1	30
26	Soil infill task force; Council Workshop	0	Policy review Committee	20			2	(40)			
27	Mtg. Parks & Rec Dean Ohnesty	20		0			1				40
30	Meet with Div 3 Customer	40		0						1	40
31		0	Meet with Div 3 Customer; Chief Flemming retirement Nisku station	48						1	48
		0		0							
		0		0							
	Totals	712	16	511	3	214380.00					

CLAIMANT'S SIGNATURE

PER DIEM TOTALS	22	4	15
TAXABLE KLM	240		60
NON-TAXABLE KLM	565		572

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY	3739.74	SALARY	1869.59
MAYOR ALLOWANCE		MAYOR ALLOWANCE	
DEPUTY MAYOR ALLOWANCE		DEPUTY MAYOR ALLOWANCE	
SUBTOTAL	3739.74	SUBTOTAL	1869.59

300 TAXABLE KLMS: \$ 162.  
 1137 NON-TAXABLE KLMS: \$ 613.98  
 1437 KLMS SUBTOTAL \$ 775.98  
 Mileage 54/km

TOTAL: \$ 6385.31

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