



Monthly Summary

Division	<u>6</u>	
Councillor name	<u>Glenn Belozer</u>	
Month	<u>March</u>	
Year	<u>2019</u>	
Expenses		
Taxable salary	\$	6,555.25
Taxable allowance		
Mileage	\$	805.41
Conferences expenses	\$	1,268.24
Internet		
Other		
Total	\$	<u>8,628.90</u>

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

March 2019

Mileage Rate
\$0.57 (Feb 1/19)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	6	7	13	26	4	\$ 6,555.25	-	\$ 6,555.25	\$ 353.97	6,909.22
5. T. Doblanko	15	2	38	55	3	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 1,356.60	9,222.90
6. G. Belozer	10	7	14	31	-	\$ 6,555.25	-	\$ 6,555.25	\$ 805.41	7,360.66
8 K. Vandenberghe	9	4	28	41	-	\$ 6,555.25	327.78	\$ 6,883.04	\$ 936.51	7,819.55
9 K. Lewis	11	4	35	50	-	\$ 6,555.25		\$ 6,555.25	\$ 747.27	7,302.52
10 R. Scobie	13	4	13	30	-	\$ 6,555.25	-	\$ 6,555.25	\$ 731.88	7,287.13
11 L. Wanchuk	11		12	23	-	\$ 6,555.25	-	\$ 6,555.25	\$ 503.31	7,058.56
Totals	75	28	153	256	7	\$ 45,886.75	\$ 1,638.84	\$ 47,525.59	\$ 5,434.95	\$ 52,960.54

includes Jan
attendance and
mileage

Notes:

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

Tanni Doblanko
Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial _____ Date _____

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MONTHLY COUNCIL PAYSHEET

NAME Kileen Belozor MONTH March

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS
		KLMS		KLMS		KLMS					
1	Aita care	0			rate pager concern	30				1	
2	Warburg IDP	29	Thorsby IDP	29			2	(126)		3	88
3	cow	63	Regular Council	63						3	165
7	Road tour (customer	0	Agenda	126	Thorsby Eco dev.	39				1	72
8	IPP Calmar	72					2	(126)			
11	A.S.B.	63	public works	63			2	(126)			
12	cow	63	Regular Council	63						1	28
13					Warburg IDP	28				3	
14	RMA	0	RMA	0	RMA					3	
15	RMA	0	RMA	0	RMA					1	120
20	RMA	0			Leduc Land Fill	120				1	
21	Fire permit	0			subdivision	126	1	(126)		1	116
22			(Water) Road tour	116			2	(126)			
24	cow	63	Regular Council	63						1	
26			APM Discussion	0			1	(126)			
28	workshop	126								1	68
29	PLWA	68									
Total:		114	547	10	525	7	343				
							PER DIEM TOTALS	10		7	14
							TAXABLE KLM		756		
							NON-TAXABLE KLM				657

[Signature]
CLAIMANT'S SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	6555.25	SALARY:	-
MAYOR ALLOWANCE:	-	MAYOR ALLOWANCE:	-
DEPUTY MAYOR ALLOWANCE:	-	DEPUTY MAYOR ALLOWANCE:	-
SUBTOTAL:	6555.25	SUBTOTAL:	-

756 TAXABLE KLMS: \$ 430.92.
657 NON-TAXABLE KLMS: \$ 374.49
1113 KLMS SUBTOTAL \$ 805.41
Milcoy 0.57/km

TOTAL \$ 7360.60

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