



Monthly Summary

Division	<u>6</u>	
Councillor name	<u>Glenn Belozer</u>	
Month	<u>May</u>	
Year	<u>2019</u>	
Expenses		
Taxable salary	\$	6,555.25
Taxable allowance		
Mileage	\$	1,153.11
Conferences expenses		
Internet		
Other		
Total	\$	<u>7,708.36</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

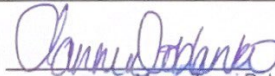
May 2019

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	9	18	15	42	-	\$ 6,555.25	-	\$ 6,555.25	\$ 618.45	7,173.70
5. T. Doblanko	11	-	12	23	3	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 498.18	8,364.48
6. G. Belozer	10	1	19	30	-	\$ 6,555.25	-	\$ 6,555.25	\$ 1,153.11	7,708.36
8 K. Vandenberghe	12	6	23	41	-	\$ 6,555.25	327.73	\$ 6,882.98	\$ 665.19	7,548.17
9 K. Lewis	12	-	25	37	2	\$ 6,555.25		\$ 6,555.25	\$ 686.28	7,241.53
10 R. Scobie	12	6	9	27	-	\$ 6,555.25	-	\$ 6,555.25	\$ 518.13	7,073.38
11 L. Wanchuk	11	5	3	19	-	\$ 6,555.25	-	\$ 6,555.25	\$ 395.58	6,950.83
Totals	77	36	106	219	5	\$ 45,886.75	\$ 1,638.78	\$ 47,525.53	\$ 4,534.92	\$ 52,060.45

Notes:

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


Mayor Tanni Doblanko

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Initial _____ Date _____

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NAME

Colenn Belozes MONTH May 2019.



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
		KLMS		KLMS		KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
1	CPAA	0							1		
2					Warbury-Thorsby 10P	56				1	56
3	Wetaskiwin BBQ	138								1	138
7	Post accord	63	cow	63	Sunbridge Hill	0	2	(126)		2	
7	cow				Thorsby 200 dev.	39				1	39
13	Bus tour risk	63	PWC	63			1	(63)		1	63
14	cow	63	Regular Council	63			2	(126)			
15	LDRWM pre meet	126			LDRWM	120				2	246
15	LDRWM debrief	126	Funeral	0						2	126
14	workshop	63	Thorsby parade	39						1	39
21			subdivision	63			2	(126)			
23	workshop	126			RCMP Presentation	39				1	39
23	PhWA. Trameo	63					1	(126)			
25			Fire Grad. NRC	130						1	130
27	Meet. customer	0								1	
28	cow	63	Regular Council	63			2	(126)			
29	municipal conv	130								1	130
30					Black and Red -	130				1	130
31	Thorsby restaurant	0	chamber lunch	126						2	126
31											
Totals		159	9	610	6	384	10	693	1	19	1330

Colenn Belozes
CLAIMANTS SIGNATURE

PER DIEM TOTALS
TAXABLE KLM 10
NON-TAXABLE KLM

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY:	\$ 6555.25	SALARY:	/	693 TAXABLE KLMS:	\$ 295.01
MAYOR ALLOWANCE:	/	MAYOR ALLOWANCE:	/	1330 NON-TAXABLE KLMS:	\$ 758.10
DEPUTY MAYOR ALLOWANCE:	/	DEPUTY MAYOR ALLOWANCE:	/	2023 KLMS SUBTOTAL	\$ 1153.11
SUBTOTAL:	\$ 6555.25	SUBTOTAL:	/		

TOTAL \$ 7708.36

Mileage: \$.57/km