



Monthly Summary

Division	<u>6</u>
Councillor name	<u>Glenn Belozer</u>
Month	<u>March</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 896.68
Conferences expenses	\$ 200.00
Internet	\$ -
Other	\$ -
Total	<u>\$ 7,651.93</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2021

*Mileage Rate
\$0.58 (Apr 1/20)*

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	7	4	10	21	1	\$ 6,555.25	-	\$ 6,555.25	\$ 402.52	6,957.77
5. T. Doblanko	9	3	13	25	5	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 494.16	8,360.46
6. G. Belozer	9	4	9	22	-	\$ 6,555.25	-	\$ 6,555.25	\$ 896.68	7,451.93
8 K. Vandenberghe	11	7	11	29	-	\$ 6,555.25	-	\$ 6,555.25	\$ 359.60	6,914.85
9 K. Lewis	14	4	27	45	-	\$ 6,555.25	-	\$ 6,555.25	\$ 319.00	6,874.25
10 R. Scobie	11	4	3	18	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 563.76	7,446.77
11 L. Wanchuk	8	4	5	17	-	\$ 6,555.25	-	\$ 6,555.25	\$ 222.14	6,777.39
Totals				177		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 3,257.86	\$ 50,783.42

Notes:

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

Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

NAME

Cleann Belover

MONTH

March 2001.



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS				
		KLMS		KLMS		KLMS									
1	minister Wilson	126								1	126				
2	G & P.	63	G & P	63			2	(126)							
5	ag Agenda Aaron	126								1	(126)				
8	JAS B	63	public works	63			2	(126)							
9			Regular Council	126			7	(126)							
10					Hall meeting	0				1	(126)				
15			subdivision				1	(126)		2					
			Fire prep Warburg	126											
			prep tax airport												
16	Rm A.	63	RMA	63					2		(126)				
17	RMA	63	RMA	63	LDRWMA	0			2	1	(126)				
18					Warburg Fire	34					34				
19			Tri County - Aaron	126						1	(126)				
22	meet Mark & Resident	126								1	126				
23	workshop.	63	Regular Council	63			2	(126)							
25	workshop.	126					1	(126)							
Totals		9	819	10	693	3	34			9	756	4	9	504	286

PER DIEM TOTALS
TAXABLE KLM
NON-TAXABLE KLM

TAXABLE EARNINGS

SALARY:	\$6555.25
MAYOR ALLOWANCE:	—
DEPUTY MAYOR ALLOWANCE:	—
SUBTOTAL:	\$6555.25

NON-TAXABLE EARNINGS

SALARY:	—
MAYOR ALLOWANCE:	—
DEPUTY MAYOR ALLOWANCE:	—
SUBTOTAL:	—

1260	TAXABLE KLMS:	\$ 730.80
286	NON-TAXABLE KLMS:	\$ 165.88
1546	KLMS SUBTOTAL	\$ 896.68

Mileage: 1.58/km

TOTAL: \$ 7451.93

CLAIMANT'S SIGNATURE