



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>January</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 360.76
Conferences expenses	
Internet	
Other	\$ 318.13
Total	<u>\$ 7,365.25</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

January 2022

2%COLA

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	10	2	3	15	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 264.48	7,285.16
5. T. Doblanko	6	4	9	19	1	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 125.28	8,148.91
6. G. Belozer	7	5	4	16	-	\$ 6,686.36	-	\$ 6,686.36	\$ 313.20	6,999.56
8. K. Vandenberghe	10	5	12	27	-	\$ 6,686.36	-	\$ 6,686.36	\$ 360.76	7,047.12
9. K. Lewis	10	4	9	23	1	\$ 6,686.36	-	\$ 6,686.36	\$ 92.80	6,779.16
10. R. Scobie	11	4	5	20	-	\$ 6,686.36	-	\$ 6,686.36	\$ 250.56	6,936.92
11. L. Wanchuk	8	4	2	14	-	\$ 6,686.36	-	\$ 6,686.36	\$ 116.00	6,802.36
Totals				134		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 1,523.08	\$ 49,999.19

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

MONTHLY COUNCIL PAYSHEET



NAME Kelly Vandenberghe MONTH January 2022

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	REGULAR	KM	CONVENT	OTHER	KM
3	y	40					1	(40)			
5										1	
6										1	
10	y	40					1	(40)	1		
11	y	20			y	20	2	(40)			
12	n	109			y	40				2	109 + (40)
14	y	40			n	70				2	(40) + 70
17	y	20			y	40	2	(60)			
18	n	63			y	40	1	(40)		1	63
19										1	
20										1	
21	y	40								1	(40)
24							1				
25	y	20			y	20	2	(40)		1	
26										2	
27										2	
31										1	
Totals		392				230					

[Signature]

CLAIMANTS SIGNATURE

PER DIEM TOTALS	10	5	12
TAXABLE KLM	260		120
NON-TAXABLE KLM			242
TOTAL \$ 7047.12			

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 6686.36	SALARY:	—
MAYOR ALLOWANCE:	—	MAYOR ALLOWANCE:	—
DEPUTY MAYOR ALLOWANCE:	—	DEPUTY MAYOR ALLOWANCE:	—
SUBTOTAL:	\$ 6686.36	SUBTOTAL:	—

TAXABLE KM:	370 x .58 = 213.60
NON-TAXABLE KM:	242 x 1.58 = 382.36
KM SUBTOTAL:	592 x .58 = 343.36
Mileage:	\$.58 / KM

Note: County offices include County Center, Service and COC buildings.

From: Eventbrite <noreply@order.eventbrite.com>
Sent: November/22/2021 9:09 AM
To: Michelle Edgerly
Subject: Registration Confirmation for Every New Council Needs a Good Governance Orientation



Kelly, you've got tickets!

This event will be hosted online. Check the event page for all the information you need to join.

[View the event](#)

Every New Council Needs a Good Governance Orientation



VENDOR	26047
PCC #	111093 REG
RE:	Kelly V. - Municipal Master class
APPROVED:	x Lynn White
RETURN TO:	<input type="checkbox"/> MAIL

1 x Registration
Order total: \$270.88

Monday, 29 November 2021 from 2:00 PM to 4:30 PM (EST)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

Location
Online Event

Council Expense

[View event details](#)

Municipal World

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [#2303181769](#) - 22 November 2021

\$270.88 paid by Visa
Last 4 digits: [REDACTED]

Appears on your card statement as EB *Every New Council

Kelly Vandenberghe	1 x General Admission	\$239.72
HST		\$31.16
		\$270.88

[View and manage your order online](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

eventbrite



This email was sent to michellee@leduc-county.com

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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Congratulations! Your registration is complete!

①

Thank you for registering for 2021 Spirit of Giving Luncheon.

Registration Details

Attendee Name	Registration Type	Status	Price
Kelly Vandenberghe (Councillor)	Member Ticket	Registered	47.25

Total: \$47.25

VENDOR	26047
PCC #	111013 MEAL
RE:	Kelly V. - Spirit of Giving luncheon
APPROVED:	x <i>Lynne White</i>
RETURN TO:	<input type="checkbox"/> MAIL <input type="checkbox"/>

* Council
Expense