



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>June</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 551.40
Conferences expenses	\$ 154.80
Internet	\$ -
Other	\$ -
Total	<u>\$ 7,392.56</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

June 2022

2%COLA

Mileage Rate
\$0.60 (Apr 1/22)

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	-	12	21	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 587.40	7,608.08
5. T. Doblanko	11	-	15	26	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 610.80	8,634.43
6. G. Belozer	10	-	11	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 1,078.20	7,764.56
8 K. Vandenberghe	10	5	21	36	-	\$ 6,686.36	-	\$ 6,686.36	\$ 551.40	7,237.76
9 K. Lewis	12	-	12	24	-	\$ 6,686.36	-	\$ 6,686.36	\$ 246.00	6,932.36
10 R. Scobie	13	-	9	22	-	\$ 6,686.36	-	\$ 6,686.36	\$ 703.20	7,389.56
11 L. Wanchuk	10	-	2	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 252.00	6,938.36
Totals				162		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 4,029.00	\$ 52,505.11

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

June 2022

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KM	CONVENT	OTHER	KM
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM					
2										1	
7	Procedural meeting Duane / Rick S; Governance & Priorities	y	20	Governance & Priorities	y	20	2	(40)			
8	From Earth to Space Convention	n		From Earth to Space Convention	n				2		
9	From Earth to Space Convention	n		From Earth to Space Convention	n				2	1	65
10	From Earth to Space Convention	n		Leduc & District Landfill commission meet prep					1	1	
11	Rolly view Market meet w/ Minister Wilson	n	21	Cloverlawn Rust bucket fund raiser & volunteer auction	n	31				2	52
12	Fire service graduation	n	58							1	58
13	Bi-weekly mtg. Duane C; Agricultural Service Board committee	y	20	Public Works Committee; Mtg w/ Communications for Royal Oaks prep	y	20	2	(40)		1	76
14	Council Workshop	y	20	Regular Council	y	20	2	(40)			
15				Protective Service Committee	y	40	1	(40)		1	
16	ERWAC Virtual; Smart Start Entrepeneur mentor program	n	40	Division 3 tour Central	n	40				2	80
17	Leduc Chamber Golf tourney	n	20	Leduc Chamber Golf tourney	n	20				2	40
21				Subdivision Authority	y	40	1	(40)			
23	Council Workshop	y	40	Division 3 tour South	n	84	1	(40)		2	124
24	Leduc & District Commission Strategic planning	n		Leduc & District Commission Strategic planning	n					2	
25	Leduc & District Commission Strategic planning	n								1	
26										1	65
27	Meeting preparation Pembina District 3 Chair									2	69
28	Council Workshop	y	20	Little Potato Company opening Nisku	n	30	1	(20)		1	30
Totals			259			345					315

PER DIEM TOTALS	10		5	21
TAXABLE KLM		260		
NON-TAXABLE KLM				658

TOTAL \$: 82,373.36

[Handwritten Signature]
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		TAXABLE KM:	
SALARY:	\$ 6686.36	SALARY:		260 x .00 =	150.00
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:		658 x .00 =	281.40
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:		919 x .00 =	451.00
SUBTOTAL:	\$ 6686.36	SUBTOTAL:		Mileage: \$	60 /KM

OK'd July 5, 2022

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

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Kelly Vandenberghe

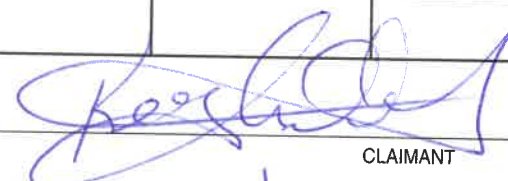
CONVENTION CATEGORY: _____

CONVENTION NAME: From Earth to Space Convention

LOCATION: Shaw Convention Centre

EXPENSES - Attach Receipts <u>June</u>	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE				
Room / Accommodations												
GST												
Total Room / Accommodations												
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)		
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Travel - Kilometres Private Vehicle	<u>86</u>	<u>86</u>	<u>86</u>									
- Air												
Other - Parking (Actual Cost)												
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
Other - Total												
TOTALS												

RECEIVED
 JUN 23 2022
 Accounts Payable

CERTIFIED CORRECT: 
 CLAIMANT
June 21 / 2022
 DATE

APPROVED BY _____
 DATE _____

Note: Itemized Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).
 Credit Card Slips are not legitimate receipts.
 Travel by private vehicle (kilometres) is to be claimed on this form.
 (4) Claim "requires approval" before payment can be processed.