



## Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>February</u>
Year	<u>2025</u>
<b>Expenses</b>	
Taxable salary	\$ 7,270.56
Taxable allowance	
Mileage	\$ 323.76
Conferences expenses	\$ 719.25
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 8,373.57</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**February 2025**

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	13	\$ 7,270.56	-	\$ 7,270.56	456.00	\$ 323.76	7,594.32
2	K. Lewis	26	\$ 7,270.56	-	\$ 7,270.56	547.00	\$ 388.37	7,658.93
3	D. Viridi	11	\$ 7,270.56	-	\$ 7,270.56	266.00	\$ 188.86	7,459.42
4	L. Wanchuk	9	\$ 7,270.56	-	\$ 7,270.56	280.00	\$ 198.80	7,469.36
5	T. Doblanko (Mayor)	17	\$ 7,270.56	1,454.11	\$ 8,724.67	416.00	\$ 295.36	9,020.03
6	G. Belozher	18	\$ 7,270.56	363.53	\$ 7,634.09	996.00	\$ 707.16	8,341.25
7	R. Scobie	11	\$ 7,270.56	-	\$ 7,270.56	673.00	\$ 477.83	7,748.39
	<b>Totals</b>	105	\$ 50,893.92	1,817.64	\$ 52,711.56	3634.00	\$ 2,580.14	55,291.70

  
 Mayor Tanni Doblanko





eTicket Receipt

Prepared For  
SMITH/RICKY MR

RESERVATION CODE	AKMNSE
ISSUE DATE	04 Feb 25
TICKET NUMBER	8382194411913
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWBS17090420
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 May 25	WESTJET WS 224	EDMONTON INTL AB, CANADA  Time 10:30am	OTTAWA ON, CANADA  Time 4:20pm	Fare Premium Cabin PREMIUM ECONOMY Seat Number 01D Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RCUD0ZPM/CWE Not Valid Before 28 MAY 25 Not Valid After 28 MAY 25
31 May 25	WESTJET WS 621	OTTAWA ON, CANADA  Time 3:45pm	CALGARY INTL AB, CANADA  Time 6:10pm	Fare Premium Cabin PREMIUM ECONOMY Seat Number 01A Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RCUD0ZPM/CWE Not Valid Before 31 MAY 25 Not Valid After 31 MAY 25
31 May 25	WESTJET WS 241	CALGARY INTL AB, CANADA  Time 8:15pm	EDMONTON INTL AB, CANADA  Time 9:12pm	Fare Premium Cabin PREMIUM ECONOMY Seat Number 01D Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RCUD0ZPM/CWE Not Valid Before 31 MAY 25 Not Valid After 31 MAY 25

Allowances

Note: Cllr. Smith is expensing the economy fare and is paying the difference out of pocket for upgraded seats. This adheres to policy G-5-02: Councillor Fees & Expenses, 4.b).

U/Miranda Anderson

SUPPLIER# 14319 \$719.25 tax incl.  
G/L# 111011 AIRC  
FCM Airfare - Smith  
APPROVED *Indef* Miranda Anderson  
RETURN TO: MAIL

\*COUNCIL EXPENSE

### Baggage Allowance

YEG to YOW - 2 Pieces WESTJET

YOW to YEG - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YEG to YOW , YOW to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YEG to YOW , YOW to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX 8634 - CAD 221.67
	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX 0600 - CAD 1250.00
Fare Calculation Line	YEA WS YOW625.00WS X/YYC WS YEA625.00CAD1250.00END
Fare	CAD 1250.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	GST CAD 66.45 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	HST CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	GST CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1471.67

### Positive identification required for airport check in

#### Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the

1:35

5G+



BOOK A FLIGHT

YEG ..... YOW

10:30

16:20

May 28, 2025 • Non-stop, 3 hrs. 50 min.

Seats selected: 10C

Modify seats

Bags: 1 included

Add bags

Flight details

Ottawa to Edmonton

Modify flight

EconoFlex

YOW ..... YYC ..... YEG

15:45

21:12

May 31, 2025 • Connecting, 7 hrs. 27 min.

Seats selected: 9C, 12D

Modify seats

Bags: 1 included

Add bags



Total: 719.25 CAD

*\* Price includes taxes and fees*



Trips



Book



Inflight



Account



More

\$60.00 per

SUPPLIER# 14319 res. #516-13  
 G/L# 111011 PROF  
 Home Internet - SMITH - FEB  
 APPROVED: *Anderson* Miranda Anderson  
 RETURN TO: / MAIL

\* COUNCIL EXPENSE



February 10, 2025  
[REDACTED]  
Your Account # [REDACTED]

Internet

Charges for high speed internet

Partial charges

Promotional Discount - 24 month - discount ends (Feb 14, 2025) -\$5.36  
 Total high speed internet partial charges .....-\$5.36

Regular charges (Feb 10 to Mar 09)

Smart Hub Internet - 25 Mbps (included data : 500 GB) \$90.00  
 24 MO - Unlimited Smart Hub Internet Usage - 100% Discount -\$20.00  
 Service agreement - 1 Year  
 Unlimited Smart Hub Internet Usage \$20.00  
 Total high speed internet regular charges .....\$90.00

Usage charges

	USAGE (GB)	COST (\$)
Usage in Smart Hub Internet - 25 Mbps	179.31	included
Total usage	179.31	
Total high speed internet usage charges .....		\$0.00
<b>Total high speed internet charges .....</b>		<b>\$84.64</b>
<b>Total Internet charges .....</b>		<b>\$84.64</b>

TELUS TV



RECEIVED  
 FEB 12 2025  
 Accounts Payable