Monthly Summary

Division	1
Councillor name	Rick Smith
Month	March
Year	2025

Expenses		
Taxable salary	$	7,270.56
Taxable allowance		
Mileage	$	460.08
Conferences expenses	$	52.50
Internet	$	60.00
Other	$	12.00
Total	**$**	**7,855.14**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

March 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	14	$ 7,270.56	-	$ 7,270.56	648.00	$ 460.08	7,730.64
2	K. Lewis	27	$ 7,270.56	-	$ 7,270.56	925.00	$ 656.75	7,927.31
3	D. Virdi	16	$ 7,270.56	-	$ 7,270.56	424.00	$ 301.04	7,571.60
4	L. Wanchuk	11	$ 7,270.56	-	$ 7,270.56	488.00	$ 346.48	7,617.04
5	T. Doblanko (Mayor)	20	$ 7,270.56	1,454.11	$ 8,724.67	916.00	$ 650.36	9,375.03
6	G. Belozer	15	$ 7,270.56	-	$ 7,270.56	812.00	$ 576.52	7,847.08
7	R. Scobie	12	$ 7,270.56	363.53	$ 7,634.09	714.00	$ 506.94	8,141.03
	Totals	115	$ 50,893.92	1,817.64	$ 52,711.56	4927.00	$ 3,498.17	56,209.73

Tanni Doblanko

Mayor Tanni Doblanko

Council Timesheet

LEDUC COUNTY

Month: March
Councillor: Rick Smith
Division: 1
EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable KMs)	Offsite (Non-taxable KMs)
04-Mar-25	Governance & Priorities	76	
10-Mar-25	Provincial Budget Luncheon		98
11-Mar-25	Workshop	76	
11-Mar-25	Regular Council		
11-Mar-25	RMA		48
11-Mar-25	Inter Municipal Dinner/Rocky View		
12-Mar-25	RMA		48
20-Mar-25	CRSWSC		
21-Mar-25	Tariff Talk Breakfast		74
24-Mar-25	Ag Service Board	76	
24-Mar-25	PWC		
25-Mar-25	Regular Council	76	
28-Mar-25	Arrow Utilities		
31-Mar-25	Wastewater Meeting	76	
Totals	**14**	**380**	**268**

Monthly mileage	**2025 KM rate**	**$0.71**
Taxable km	380	$269.80
Non taxable km	268	$190.28

Monthly renumeration	
Councillor salary	**$7,270.56**
Mayor allowance	**$0.00**
Deputy Mayor allowance	**$0.00**
Taxable km paid	**$269.80**
Non taxable km paid	**$190.28**
Total renumeration	**$7,730.64**

Rick Smith - Councillor Div. 1

CKwok

Christina Kwok, Manager - Accounting Services

LEDUC COUNTY

*COUNCIL EXPENSE

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Rick Smith

CONVENTION CATEGORY:

CONVENTION NAME: RMA (Spring 2025)

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1 MAR 17/25 DATE	DAY 2 DATE	DAY 3 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Room / Accommodations							
GST							
Total Room / Accommodations							
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Meals - Breakfast							
Lunch							
Dinner							
Total Meals (Maximum $45.00/day + Taxes)							
Travel - Kilometres Private Vehicle							
- Air ↳ Submit on time sheet							
Other Parking (Actual Cost)	52.50 (50 + 2.50 GST)						111011 PARC
Cab Fare (Actual Cost)							
Gratuities (Maximum $10.00/day)							
Other - Total							
TOTALS	$52.50						$52.50

CERTIFIED CORRECT:

CLAIMANT

March 24, 2025

DATE

APPROVED BY

March 24, 2025

DATE

RECEIVED
MAR 24 2025
Accounts Payable

NOTE:

(1) **Itemized Receipts** for all expenses should **accompany claim,** as per HR Management Policy 20.07(e).

(2) **Credit Card Slips** are **not** legitimate receipts.

(3) **Travel by private vehicle** (kilometres) is to be claimed **on this "*form*"**.

(4) **Claim "*requires approval*"** before payment can be processed.

(5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable.

Fairmont
HOTEL MACDONALD

10065 100 Street NW
Edmonton, AB, T5J 0N6
Tel: 780-424-5181
Fax: 780-429-6481
G.S.T. Registration # 846543619

Room	:	0217
Folio #	:	54418
Cashier #	:	4983
Page #	:	1 of 2

Mr Rick Smith
101 - 1101 5 Street
Nisku AB T9E 2X3
Canada

ALL Membership #	:		Arrival	: 03-17-25
Group Name	: RMA Spring Convention 2024		Departure	: 03-18-25
Company Name	: Rural Municipalities of Alberta (RMA)			

Date	Description	Additional Information	Charges	Credits
03-17-25	Deposit Transfer at C/I	1 night Room+Tax required as deposit		324.46
03-17-25	Room Charge		289.00	
03-17-25	Room - Destination Marketing Fee		8.67	
03-17-25	Room - GST		14.88	
03-17-25	Room - AB Tourism Levy		11.91	
03-17-25	Parking - Valet Service		50.00	
03-17-25	Parking - GST		2.50	
03-18-25	Mastercard	XXXXXXXXXXXX5907 XX/XX		52.50

GST Summary	
Room	14.88
F&B	0.00
Other	2.50
Total	17.380000000000003

Total Charges	376.96	
Total Credits		376.96
Balance		0.00

03-24-25
Confirmed w/ hotel that room was charged to Corporate card, and parking was charged to Cllr. Smith's Card.

...nt.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
...v.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

...oosing to stay at Fairmont Hotel Macdonald

10:12 96

TELUS-MOBILE-[redacted]3... Done

Payment options

- Online at www.telus.com/mytelus or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution, by selecting 'TELUS Communications' as the payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

Bills are due upon receipt. Late payment charges of 2.91% compounded monthly (41.09% per annum) will be applied if payment is not received by the "total if received by date". 2% compounded monthly (26.82% per annum) will be applied to non-forborne services and customers in Quebec.

TELUS service terms and conditions

You can find these online at www.telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

March 10, 2025
[redacted]
Your Account # [redacted]

TELUS

Usage charges

	USAGE (GB)	COST ($)
Usage in Smart Hub Internet - 25 Mbps	137.69	included
Total usage	137.69	

Total high speed internet usage charges $0.00

Total high speed internet charges $110.00

Total Internet charges....................$110.00

TELUS TV

Charges for TELUS TV

Partial charges

12 MO - Satellite TV Loyalty Credit - $5 incl tax* - discount ends (Mar 24, 2025)	-$2.30
12 MO - Satellite TV Loyalty Credit - $10 incl tax* - discount ends (Mar 24, 2025)	-$4.61
12 MO - Satellite TV Loyalty Credit - $30 incl tax* - discount ends (Mar 24, 2025)	-$13.83

Total TELUS TV partial charges....................-$20.74

Regular charges (Mar 10 to Apr 09)

Classic	$73.50
Satellite TV HD PVR Rental	$15.00
2 Satellite TV HD Receiver Rental	$20.00
Receiver Rental Credit - FREE box rental	-$15.00
Receiver Rental Credit - FREE box rental	-$10.00
Loyalty Receiver Discount 100%	-$10.00
Digital Service Fee	$3.00

Total TELUS TV regular charges....................$76.50

Total TELUS TV charges....................$55.76

*Credit provided is discretionary and includes applicable taxes (based on the taxes levied in the province of supply) therefore the value displayed on your bill is the value before tax. For example, a $10 discretionary credit towards Internet service offered in BC includes $0.62 PST and $0.45 GST, meaning the credit value displayed will be $8.93. The $0.62 PST and $0.45 GST are captured as reductions in the amount of tax charged on your balance owing. For more information and examples that apply to other home services, please visit www.telus.com/billcredits.

Can we help?
Chat with us online at www.telus.com/contactus or find help by visiting www.telus.com/support.

$60.00 per res.

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

*COUNCIL EXPENSE

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

PANT: Cllr. Rick Smith

CONVENTION CATEGORY:

TION NAME: 2025 Provincial Budget Luncheon

LOCATION: JW Marriott, Edmonton

ISES Attach Receipts	DAY 1 Mar. 10/25 DATE	DAY 2 DATE	DAY 3 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Accommodations							
Total Room / Accommodations							
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Breakfast							
Lunch							
Dinner							
Total Meals (Maximum $45.00/day + Taxes)							
Kilometres Private Vehicle							
Air ↳ submit on time sheet							
Parking (Actual Cost)	$12.00 ✓						
Cab Fare (Actual Cost)							
Gratuities (Maximum $10.00/day)							
Other - **Total**							
S						12.00	111011 PARK

EDMONTON TOWER - Lot 1057
2410558 115 Street, Edmonton,AB
Meter:20450004
Plate:[redacted]

Valid Until
10 MAR. 2025
12:52 PM
PAID:
$12.00

Arrival Time: 3/10/2025 10:52 AM
AUTH: 07548E
TRN: d85c18f744bb57e6
Card #: ************6927
Receipt #:8141

ED CORRECT: _______________ CLAIMANT

Mar. 11, 2025
DATE

Miranda Anderson
APPROVED BY

Mar. 11, 2025
DATE

ized Receipts for all expenses should **accompany claim,** as per HR Management Policy 20.07(e).

dit Card Slips are **not** legitimate receipts.

vel by private vehicle (kilometres) is to be claimed **on this "*form*"**.

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(5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable.