Monthly Summary

Division		1
Councillor name		Rick Smith
Month		May
Year		2025

Expenses

Taxable salary	$	7,270.56
Taxable allowance		
Mileage	$	426.71
Conferences expenses	$	1,535.67
Internet	$	120.00
Other	$	-
Total	**$**	**9,352.94**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

May 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.71 /KLM	Total
1	R. Smith	18	$ 7,270.56	-	$ 7,270.56	601.00	$ 426.71	7,697.27
2	K. Lewis	24	$ 7,270.56	-	$ 7,270.56	669.00	$ 474.99	7,745.55
3	D. Virdi	15	$ 7,270.56	-	$ 7,270.56	131.00	$ 93.01	7,363.57
4	L. Wanchuk	8	$ 7,270.56	-	$ 7,270.56	272.00	$ 193.12	7,463.68
5	T. Doblanko (Mayor)	10	$ 7,270.56	1,454.11	$ 8,724.67	606.00	$ 430.26	9,154.93
6	G. Belozer	17	$ 7,270.56	-	$ 7,270.56	1249.00	$ 886.79	8,157.35
7	R. Scobie (Deputy)	16	$ 7,270.56	363.53	$ 7,634.09	1178.00	$ 836.38	8,470.47
	Totals	108	$ 50,893.92	1,817.64	$ 52,711.56	4706.00	$ 3,341.26	56,052.82

T Doblanko

Mayor Tanni Doblanko

LEDUC COUNTY

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable KMs)	Offsite (Non-taxable KMs)
02-May-25	Developer meet and greet		62
05-May-25	65 Ave Tour		84
06-May-25	Gov & Priorites	76	
09-May-25	New Sarepta pharmacy Meeting		62
09-May-25	Developer Meeting		
12-May-25	Pwc	76	
14-May-25	Nisku Energy Show		72
21-May-25	Arrow Utilities Retreat		
22-May-25	Arrow Utilities Retreat		
23-May-25	New Sarepta Meadery Meeting		13
23-May-25	Beaumont Days		
24-May-25	Beaumont Days Parade		
28-May-25	EIA		78
28-May-25	FCM		
29-May-25	FCM		
30-May-25	FCM		
31-May-25	FCM		
31-May-25	EIA		78
Totals	**18**	**152**	**449**

Monthly mileage	2025 KM rate	$0.71
Taxable km	152	$107.92
Non taxable km	449	$318.79

Monthly renumeration	
Councillor salary	**$7,270.56**
Mayor allowance	**$0.00**
Deputy Mayor allowance	**$0.00**
Taxable km paid	**$107.92**
Non taxable km paid	**$318.79**
Total renumeration	**$7,697.27**

Rick Smith - Councillor Div. 1

Christina Kwok, Manager - Accounting Services

Taxes

GST	$9.33

Total taxes..$9.33

Internet

Charges for high speed internet

Regular charges (Apr 10 to May 09)

Smart Hub Internet - 25 Mbps (included data : 500 GB)	$90.00
Unlimited Smart Hub Internet Usage	$20.00

Total high speed internet regular charges $110.00

Usage charges

	USAGE (GB)	COST ($)
Usage in Smart Hub Internet - 25 Mbps	171.06	included

continued on page 3

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.

$60.00 per

SUPPLIER# 14319 motion 516-13

G/L# 111011 PROF

Home Internet _ SMITH - APRIL

APPROVED: [signature] Miranda Anderson

RETURN TO: MAIL

* COUNCIL EXPENSE

April 10, 2025

[redacted] SMITH

Your Account # [redacted]

[redacted] SMITH
Your Account # [redacted]

TELUS

Internet

Charges for high speed internet

Regular charges (May 10 to Jun 09)

Smart Hub Internet - 25 Mbps (included data : 500 GB)	$90.00
Unlimited Smart Hub Internet Usage	$20.00

Total high speed internet regular charges $110.00

Usage charges

	USAGE (GB)	COST ($)
Usage in Smart Hub Internet - 25 Mbps	135.75	included
Total usage	135.75	

Total high speed internet usage charges $0.00

Total high speed internet charges **$110.00**

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

$60.00 per

SUPPLIER# 14319 motion 516-13

G/L# 111011 PROF

Home Internet - SMITH - MAY

APPROVED: M. Anderson Miranda Anderson

RETURN TO: MAIL

* COUNCIL EXPENSE

RECEIVED
MAY 13 2025
Accounts Payable

*COUNCIL EXPENSE

LEDUC COUNTY

Expense claim

Finance
101-1101 5 St., Nisku, AB T9E 2X3
p: 780-955-3555 **f:** 780-955-3444
accountspayable@leduc-county.com

Name Rick Smith **Division 1 Councillor** **Department** Council

Month	Day	Description of expense (Please itemize each expense)	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Taxi Tip	Other Amount	Harmonized Sales Tax (HST)	Muinicipal Accommodation Tax (MAT)	Total	Project coding
May	28	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111011 ACCC
May	29	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111011 ACCC
May	30	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111011 ACCC
May	28	Taxi						$8.06	$40.32			$48.38	111011 CABC
May	29	Taxi						$1.28	$5.80			$7.08	111011 CABC
May	30	Taxi						$1.52	$7.58			$9.10	111011 CABC
May	31	Taxi						$7.67	$38.36			$46.03	111011 CABC
May	31	Airport Parking from May 28 - 31				$121.90	$6.10					$128.00	111011 PARC
May	28	Dinner	$42.00							$5.46		$47.46	111011 MEAC
May	29	Breakfast	$27.00							$3.51		$30.51	111011 MEAC
May	29	Lunch	$10.50		$2.79					$1.37		$14.66	111011 MEAC
May	30	Breakfast	$21.00							$2.73		$23.73	111011 MEAC
May	30	Lunch	$24.50							$3.19		$27.69	111011 MEAC
May	30	Dinner	$33.25							$4.32		$37.57	111011 MEAC
May	31	Breakfast	$23.00							$2.99		$25.99	111011 MEAC
May	31	Dinner	$20.59		4H					$1.03		$21.62	111011 MEAC
		Totals	**$201.84**	**$0.00**	**$2.79**	**$121.90**	**$6.10**	**$18.53**	**$992.06**	**$147.45**	**$45.00**	**$1,535.67**	

Receipts must be provided. Meal receipts must show GST and tip. Mileage rates include GST.	
Daily maximum TOTAL $111.80	
Breakfast	$27.95 (includes GST)
Lunch	$27.00 (includes GST)
Dinner	$56.85 (includes GST)

02-Jun-25
Date

$1,535.67
Total claim

Employee signature

Authorized signature

Rev. 02/2025

THE METCALFE

Rick Smith
101 - 1101 5 Street
Nisku AB
Canada

Room No.	423
Arrival	05/28/25
Departure	05/31/25
Confirmation No.	586448558
Folio No.	37099
Cashier No.	47
Custom Ref.	
Page No.	1 of 2

Company Name: Federation of Canadian Municipalities
Group Name: FCM Annual Meeting - May 2025

Date	Description	Charges	Credits
05/28/25	Room Charge	300.00	
05/28/25	Municipal Accommodation Tax (MAT)	15.00	
05/28/25	Harmonized Sales Tax (HST)	40.95	
05/29/25	Room Charge	300.00	
05/29/25	Municipal Accommodation Tax (MAT)	15.00	
05/29/25	Harmonized Sales Tax (HST)	40.95	
05/30/25	Room Charge	300.00	
05/30/25	Municipal Accommodation Tax (MAT)	15.00	
05/30/25	Harmonized Sales Tax (HST)	40.95	
05/31/25	MasterCard XXXXXXXXXXXX5907 XX/XX		1,067.85

	Charges	Credits
Total Charges	1,067.85	
Total Credits		1,067.85
Balance		0.00

HST 13%	# 761863349	122.85
MAT 5%		45.00
	Total Tax	167.85

Merchant ID		Credit Card #	XXXXXXXXXXXX5907
Transaction ID	17036761	Credit Card Expiry	XX/XX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

THE METCALFE

Rick Smith
101 - 1101 5 Street
Nisku AB
Canada

Room No.	423
Arrival	05/28/25
Departure	05/31/25
Confirmation No.	586448558
Folio No.	37099
Cashier No.	47
Custom Ref.	
Page No.	2 of 2

Company Name Federation of Canadian Municipalities
Group Name FCM Annual Meeting - May 2025

Approval Code			
	03438J	Capture Method	Swiped
Approval Amount	1,067.85	Transaction Amount	1,067.85

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

BLUELINE

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 55210

Transaction **5702294**

Total	**CA$40.32**
Tip	**CA$8.06**
CREDIT CARD SALE MASTERCARD 5907	CA$48.38

Retain this copy for statement validation

28-May-2025 5:22:03p.m.
CA$48.38 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX5907
Reference ID: 514800990253
Auth ID: 06117J
MID: ********5092
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/EPCNRYS3V1BYE

EPCNRYS3V1BYE

BLUELINE

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 56005

Transaction **26502059**

Total	**CA$5.80**
Tip	**CA$1.28**
CREDIT CARD SALE MASTERCARD 5907	CA$7.08

Retain this copy for statement validation

29-May-2025 10:45:54a.m.
CA$7.08 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX5907
Reference ID: 514900994707
Auth ID: 06642J
MID: ********5092
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/VPS3KD6YCKG4T

VPS3KD6YCKG4T

BLUELINE

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 54337

Transaction **11601274**

Total	**CA$7.58**
Tip	**CA$1.52**
CREDIT CARD SALE MASTERCARD 5907	CA$9.10

Retain this copy for statement validation

30-May-2025 9:02:04a.m.
CA$9.10 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX5907
Reference ID: 515000854847
Auth ID: 06133J
MID: ********5092
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/EBCHAD1H9RDC6

EBCHAD1H9RDC6

BLUELINE

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 50308

Transaction **10701459**

Total	**CA$38.36**
Tip	**CA$7.67**
CREDIT CARD SALE MASTERCARD 5907	CA$46.03

Retain this copy for statement validation

31-May-2025 1:20:26p.m.
CA$46.03 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX5907
Reference ID: 515100641033
Auth ID: 00798J
MID: ********5092
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/FK07MNH09GJDJ

FK07MNH09GJDJ

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 31/05/25 21:46
Receipt 83362

Short-term parking tkt
DL - No. 002473
28/05/25 08:27
31/05/25 21:46
Period 3d13h20'

(Tax)	$128.00
Total	$128.00

Payment Received

AID	A0000000041010
APP LABEL	MASTERCARD
CARD	************5907
AUTHORIZATION	01092J
TOTAL	CAD$128.00

APPROVED

Sub Total	$121.90
Tax 5%	$6.10

00855784 - 1/1

Wed
Supper

Cocotte Bistro
Metcalfe Hotel
123 Metcalf Street
Ottawa, ON, K1P 5L9

www.themetcalfehotel.com

300068 VitorK8593

CHK 16652 TBL 403/2
5/28/2025

Restau/Dining Room

1 San Pellegrino 750ml	11.00
1 Royal Burger	31.00

Subtotal	42.00$
Taxe HST 5%	2.10$
Taxe HST 8%	3.36$
Total Due	**47.46$**

----------- Check Printed ----------
5/28/2025 7:10 PM

SERVICE/TIPS____________

TOTAL____________

#CHAMBRE/ROOM#____________

NOM/NAME:____________

SIGNATURE:____________

GST/HST: 73848 0003 RT0001

Thursday

Cocotte Bistro
Metcalfe Hotel
123 Metcalf Street
Ottawa, ON, K1P 5L9

www.themetcalfehotel.com

300084 NoaBoyer9722

CHK 16719 TBL 10/1
GST 1

5/29/2025

Restau/Dining Room

1 Orange Juice	5.00
1 Avocado Toast	23.00
1 American Breakfast	19.00
2 Coffee @ 4.00	8.00
Subtotal	55.00$
Taxe HST 5%	2.75$
Taxe HST 8%	4.40$
Total Due	**62.15$**

----------- Check Printed ----------
5/29/2025 10:09 AM

SERVICE/TIPS_______________

TOTAL_______________

#CHAMBRE/ROOM#__________

NOM/NAME:_______________

SIGNATURE:_______________

GST/HST: 73848 0003 RT0001

Thursday

salon de la
rivière
river lounge

River Lounge

NGC
380 Sussex Dr
Ottawa
ON
K1N 9N4
theriverlounge.com | bookings@theriverlounge.com

TICKET NUMBER
L - 63

Receipt of Purchase(Exc Tax) **2025/05/29 13:19:19**

Staff: Clem
Device: Front door

PRODUCT	PRICE	QTY	TOTAL
SoftDrink/Juice	CA$2.50	1	CA$2.50
Ziibins Nibi	CA$6.00	1	CA$6.00
Egg Sandwich on Marble Rye	CA$8.00	1	CA$8.00
	Total Qty	**3**	

Sub Total	CA$16.50
Gratuity	CA$2.79
Tax	CA$2.15
Total	**CA$21.44**

PAYMENT BY TENDER	AMOUNT
mcsuperpremiumcredit *** **** **** 5907	CA$21.44

TAX RATE	PERCENTAGE	TAX
HST	13.00%	CA$0.78
H S T	13.00%	CA$1.37

GST: 762086064RT0001

Thank you for supporting our local business!

Friday

Cocotte Bistro
Metcalfe Hotel
123 Metcalf Street
Ottawa, ON, K1P 5L9

www.themetcalfehotel.com

300084 NoaBoyer9722

CHK 16869 TBL 17/1
GST 2

5/30/2025

Restau/Dining Room

1 Orange Juice	5.00
2 American Breakfast @ 19.00	$
$19.00	38.00
2 Coffee @ 4.00	8.00 $2.00

Subtotal	51.00$
Taxe HST 5%	2.55$
Taxe HST 8%	4.08$
Total Due	**57.63$**

----------- Check Printed ----------
5/30/2025 8:31 AM

SERVICE/TIPS________________

TOTAL______________________

#CHAMBRE/ROOM#____________

NOM/NAME:__________________

SIGNATURE:_________________

GST/HST: 73848 0003 RT0001

Friday

FOOD ENTERTAINMENT BIER
156 Sparks St
Ottawa, ON, K1P 5B9
613 780 7575
HST# 10080 3717 RT 0001

36 Andres A

Tbl 509/1 Chk 2323
May30'25 11:50AM

Patio

1 Chimi Chk Salad	24.50
Subtotal	24.50
HST	3.19
Total Due	**27.69**

Rounded if Paying Cash $27.70

We'd love to hear all about your
experience at the Bier Markt
Please provide your feedback at:
www.biermarktfeedback.com

Access Code: 5790-83871-58264
Thank you for your time. Prost!

Fri

BROWNS SOCIALHOUSE
restaurant . bar . socialize

****
CHECK # 494087 DATE 5/30/25
NAME 33 TIME 7:22PM

-- BAR : PM BAR888 --

ITEMS ORDERED	AMOUNT
1 SNACKIN NACHOS	13.75
1 QUESADILLA	23.25
1 TIKI TUNA POKE	26.50
1 KEY LIME PIE	10.00
1 CUCUMBER SOCIALITE	9.00

****

SUBTOTAL	82.50
HST_ON	10.73
TOTAL DUE	93.23
	0.02
ROUNDED TOTAL	93.25

OF GUESTS 2

A GREAT GIFT IDEA!
GIFT CARDS IN ANY DENOMINATION!
Ask your server for details

Browns Socialhouse Centretown
#1 160 Elgin Street
Ottawa, ON, K2P 2P7
(613)695-3030
www.brownssocialhouse.com

HST# 731688529 RT0001

We would love to hear your feedback!
Scan the code below
to share your thoughts.

Sat

Cocotte Bistro
Metcalfe Hotel
123 Metcalf Street
Ottawa, ON, K1P 5L9

www.themetcalfehotel.com

300084 NoaBoyer9722

CHK 17008 TBL 2/1
GST 2
5/31/2025

Restau/Dining Room

1 Orange Juice	5.00
1 Peach and Rose Mimosa	11.00
1 Benedict Smoked Salmon	32.00
1 American Breakfast	19.00
2 Coffee @ 4.00	8.00 4.00
1 Hotel Cocktail Coupon	-11.00

Subtotal	64.00$
Taxe HST 5%	3.20$
Taxe HST 8%	5.12$
Total Due	**72.32$**

----------- Check Printed ----------
5/31/2025 9:57 AM

SERVICE/TIPS________________

TOTAL________________

#CHAMBRE/ROOM#__________

NOM/NAME:________________

SIGNATURE:________________

GST/HST: 73848 0003 RT0001

Sat

HMSHost
By Avolta

LB TAP HOUSE C
CALGARY AIRPORT

490601 FALLEN

CHK 1175 TBL 106/1
GST 2
5/31/2025 6:38 PM

For Here

1 BTL COKE Z 500ml	4.59
1 DFT18 LB LIME Last Best Lime	12.00
1 HUMMUS AND NAAN	16.00

Subtotal	$32.59
Tax	$1.63
Total Due	**$34.22**

The gratuity calculations
below are provided for
your convenience.

22% = $7.53
20% = $6.84
18% = $6.16

We value your feedback!
Scan the QR code below to share
your experience!

https://www.hmshost.com/contact

STOREID: YYCBAR14
pour nous! Balayez le code QR
afin de partager votre
experience.
STOREID:
GST # 137512901