Monthly Summary

Division	1
Councillor name	Rick Smith
Month	November
Year	2024

Expenses		
Taxable salary	$	7,127.99
Taxable allowance		
Mileage	$	696.90
Conferences expenses	$	551.95
Internet	$	60.00
Other		
Total	**$**	**8,436.84**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

November 2024

3.5% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	-	$ 7,127.99	-	$ 7,127.99	1010.00	$ 696.90	7,824.89
2	K. Lewis	-	$ 7,127.99	-	$ 7,127.99	767.00	$ 529.23	7,657.22
3	D. Virdi	-	$ 7,127.99	-	$ 7,127.99	239.00	$ 164.91	7,292.90
4	L. Wanchuk	-	$ 7,127.99	-	$ 7,127.99	608.00	$ 419.52	7,547.51
5	T. Doblanko (Mayor)	-	$ 7,127.99	1,425.60	$ 8,553.59	816.00	$ 563.04	9,116.63
6	G. Belozer (Deputy Mayor)	-	$ 7,127.99	356.40	$ 7,484.39	1389.00	$ 958.41	8,442.80
7	R. Scobie	-	$ 7,127.99	-	$ 7,127.99	920.00	$ 634.80	7,762.79
	Totals	-	$ 49,895.95	1,782.00	$ 51,677.95	5749.00	$ 3,966.81	55,644.76

Mayor Tanni Doblanko

sign here

LEDUC COUNTY

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Nov-24	County Office Hours	76	
04-Nov-24	RMA		96
05-Nov-24	RMA		48
06-Nov-24	RMA		48
12-Nov-24	Workshop	76	
12-Nov-24	Regular Council		
15-Nov-24	Arrow Utilities		
18-Nov-24	ASB	76	
18-Nov-24	PWC		
19-Nov-24	Workshop	76	
19-Nov-24	Subdivision Authority		
21-Nov-24	Workshop	76	
21-Nov-24	CRSWSC		
22-Nov-24	Workshop	76	
25-Nov-25	Budget	76	
25-Nov-25	Library Board		134
26-Nov-24	Budget	76	
27-Nov-24	County Office Hours	76	
Totals	**18**	**684**	**326**

Monthly mileage	2024 Km rate	$0.69
Taxable km	684	$471.96
Non taxable km	326	$224.94

Monthly renumeration	
Councillor salary	**$7,127.99**
Mayor allowance	**$0.00**
Deputy Mayor allowance	**$0.00**
Taxable km paid	**$471.96**
Non taxable km paid	**$224.94**
Total renumeration	**$7,824.89**

Rick Smith- Councillor Div. 1

Nov 27, 2024

Christina Kwok, Manager - Accounting Services

10:07 .ıl 5G+ 6

TELUS-MOBILE-[redacted].. Done

Your Account #[redacted]

Internet

Charges for high speed internet

Regular charges (Nov 10 to Dec 09)

Smart Hub Internet - 25 Mbps (included data : 500 GB)	$90.00
Promotional Discount - 24 month - effective Feb 15, 2023 to Feb 14, 2025	-$10.00
Promotional Discount - 24 month - effective Feb 15, 2023 to Feb 14, 2025	-$20.00
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 $60.00

Usage charges

	USAGE (GB)	COST ($)
Usage in Smart Hub Internet - 25 Mbps	148.28	included
Total usage	148.28	

Total high speed internet usage charges $0.00

Total high speed internet charges $60.00

Total Internet charges $60.00

TELUS TV

Charges for TELUS TV

Partial charges

Satellite TV HD PVR Rental (from Oct 08 to Nov 09 @ -$15)	-$16.00
Receiver Rental Credit - FREE box rental (from Oct 08 to Nov 09 @ $15.00)	$16.00

Total TELUS TV partial charges $0.00

Regular charges (Nov 10 to Dec 09)

Classic	$73.50
12 MO - Satellite TV Loyalty Credit - $5 incl tax* - effective Mar 25, 2024 to Mar 24, 2025	-$4.76
12 MO - Satellite TV Loyalty Credit - $10 incl tax* - effective Mar 25, 2024 to Mar 24, 2025	-$9.52

continued on page 4

$60.00 per

SUPPLIER# 14319 resolution $16-13

G/L# 111011 PROF

Home Interest - SMITH - NOV

APPROVED: M. Anderson Miranda Anderson

RETURN TO: ✓ MAIL

* COUNCIL EXPENSE

Council Expense

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Rick Smith

CONVENTION CATEGORY:

CONVENTION NAME: 2024 RMA Fall Convention

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
DATE	Nov. 4/24	Nov. 5/24	Nov. 6/24	Nov. 7/24			
Room / Accommodations		$384.56					
GST		($18.49)					
Total Room / Accommodations		$403.05	V				111011 ACCC
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Meals - Breakfast			26.50 1.33				
Lunch							
Dinner							
Total Meals (Maximum $45.00/day + Taxes)			$27.83 (1.33 GST)	V			111011 MEAC
Travel - Kilometres Private Vehicle							
- Air ↳ submit on time sheet							
Other Parking (Actual Cost)	$18.11	$50 + $2.50 GST = $52.50 ↳ hotel park	V	$3.81 + 0.19 GST V = $4.00 V ↳ Impark			
Cab Fare (Actual Cost)		$44.25 + $2.21 GST = $46.46 V ↳ Impark		18.11 (0.86) V			
Gratuities (Maximum $10.00/day)							
Other - Total							111011 PARC
TOTALS	$18.11	$502.01	$27.83	$4.00			$551.95 V

CERTIFIED CORRECT: [signature] CLAIMANT

Nov. 12, 2024 DATE

M. Anderson Miranda Anderson APPROVED BY

Nov. 12, 2024. DATE

RECEIVED NOV 12 2024 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.

JULIO'S BARRIO
MEXICAN RESTAURANT

Julio's Barrio
10450 82 Ave NW
Edmonton, AB T6E 2A2

Server: Jeyda
Check #64
Ordered: 24-11-06 7:09 p.m.
Table 62

1	Quesadil - Chix	$22.00
1	Enchiladas - Chix	$22.00
1	Mango Habanero Margarita	$13.25
1	Chips & Salsa	$7.50
1	Diet Coke	$4.50

+GST

Subtotal	$69.25
GST	$3.46
Total	**$72.71**

GST#: R136819547

RECEIPT
Impark Lot 02-4

License Plate Number
DA5709
Expiration Date/Time
11:00 PM
NOV 04, 2024

Purchase Date/Time: 04:27pm Nov 04, 2024
Total Parking: $17.00
Total Processing Fee: $0.25
Total GST: $0.86
Total Due: $18.11
Total Paid: $18.11
Ticket #: 05397820
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

Rate: $17 - until 11pm
Pmt Type: CC (Swipe)

#****-6927, MasterCard
Auth #: 04527E

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT — REÇU DE STATIONNEMENT

RECEIPT
Impark Lot 02-4

License Plate Number
DA5709
Expiration Date/Time
11:00 PM
NOV 05, 2024

Purchase Date/Time: 07:28am Nov 05, 2024
Total Parking: $44.00
Total Processing Fee: $0.25
Total GST: $2.21
Total Due: $46.46
Total Paid: $46.46
Ticket #: 01180792
S/N #: 500012451 05
Setting: Lot 4
Mach Name: Meter 2

Rate: $44 - until 11pm
Pmt Type: CC (Swipe)

#****-6927, MasterCard
Auth #: 05422E

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT — REÇU DE STATIONNEMENT

RECEIPT
Impark Lot 02-211

License Plate Number
CMP3439
Expiration Date/Time
06:00 AM
NOV 07, 2024

Purchase Date/Time: 07:03pm Nov 06, 2024
Total Parking: $3.81
Total gst: $0.19
Total Due: CAD$4.00
Total Paid: CAD$4.00
Ticket #: 00109735
S/N #: 520116251002
Setting: Lot 211
Mach Name: Meter 1
CVM:NO CARDHOLDER VERIFICATION

Rate: $ 4 - All Evening
Pmt Type: CC (Chip)
AID:A0000000041010
APL:Mastercard

#****-6927, MC
Auth #: 00585E

gst #887315638RT0006
No in and out privileges

PARKING RECEIPT — REÇU DE STATIONNEMENT

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 : 0738
Folio # :
Cashier # : 2731
Page # : 1 of 1

Mr Rick Smith
[redacted]
Canada

ALL Membership # : 3081031573509172
Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 11-05-24
Departure : 11-06-24

Date	Description	Additional Information	Charges	Credits
11-05-24	Package Charge		359.00	
11-05-24	Room - Destination Marketing Fee		10.77	
11-05-24	Room - GST		18.49	
11-05-24	Room - AB Tourism Levy		14.79	
11-05-24	Parking - Valet Service		50.00	
11-05-24	Parking - GST		2.50	

GST Summary

Room	18.49
F&B	0.00
Other	2.50
Total	20.99

	Charges	Credits
Total Charges	455.55	
Total Credits		0.00
Balance		455.55

Thank you for choosing Fairmont Hotel Macdonald.
To provide feedback about your stay, please contact Cole Millen, General Manager, at Cole.MillenGM@fairmont.com

Thank you for choosing to stay at Fairmont Hotel Macdonald