



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>May</u>
Year	<u>2023</u>

Expenses

Taxable salary	\$	6,886.95
Taxable allowance		
Mileage	\$	497.14
Conferences expenses	\$	168.00
Internet	\$	60.00
Other	\$	-
Total	\$	<u>7,612.09</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2023

3%COLA

Mileage Rate

0.67 (Feb 1/23)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	4		13	17	-	\$ 6,886.95	-	\$ 6,886.95	742.00	\$ 497.14	7,384.09
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	874.00	\$ 585.58	8,849.92
6. G. Belozar	5		15	20	-	\$ 6,886.95	-	\$ 6,886.95	1188.00	\$ 795.96	7,682.91
8 D. Virdi	5		7	12	-	\$ 6,886.95	344.35	\$ 7,231.30	112.00	\$ 75.04	7,306.34
9 K. Lewis	2		23	25	-	\$ 6,886.95	-	\$ 6,886.95	275.00	\$ 184.25	7,071.20
10 R. Scobie	4		14	18	-	\$ 6,886.95	-	\$ 6,886.95	1072.00	\$ 718.24	7,605.19
11 L. Wanchuk	4		4	8	-	\$ 6,886.95	-	\$ 6,886.95	160.00	\$ 107.20	6,994.15
Totals				121		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,893.80

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

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 31068

INVOICE DATE: 2023-04-25
TOTAL DUE BY: 2023-04-25

BILL TO

Leduc County
Attn: Miranda Anderson
PO Box 1103
Leduc County, AB

Smith
990085943

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 Leduc County Business Summit - Alan Grayston - Member Ticket	75.00	75.00
② 1	2023 Leduc County Business Summit - Brad White - Member Ticket	75.00	75.00
③ 1	2023 Leduc County Business Summit - Bryanna Kumpula-Yung - Member Ticket	75.00	75.00
④ 1	2023 Leduc County Business Summit - Dal Virdi (Councillor) - Member Ticket	75.00	75.00
⑤ 1	2023 Leduc County Business Summit - Des Mryglod - Member Ticket	75.00	75.00
⑥ 1	2023 Leduc County Business Summit - Duane Coleman (CAO) - Member Ticket	75.00	75.00
⑦ 1	2023 Leduc County Business Summit - Glenn Belozer (Councillor) - Member Ticket	75.00	75.00
⑧ 1	2023 Leduc County Business Summit - Grant Bain - Member Ticket	75.00	75.00
⑨ 1	2023 Leduc County Business Summit - Jordan Evans - Member Ticket	75.00	75.00
⑩ 1	2023 Leduc County Business Summit - Karen Burnand - Member Ticket	75.00	75.00
⑪ 1	2023 Leduc County Business Summit - Katherine Degaust - Member Ticket	75.00	75.00
⑫ 1	2023 Leduc County Business Summit - Kent Pudlowski - Member Ticket	75.00	75.00
⑬ 1	2023 Leduc County Business Summit - Larry Wanchuk (Councillor) - Member Ticket	75.00	75.00

	QUANTITY	DESCRIPTION	PRICE	TOTAL
(14)	1	2023 Leduc County Business Summit - Maureen Easton - Member Ticket	75.00	75.00
(15)	1	2023 Leduc County Business Summit - Raymond Scobie (Councillor) - Member Ticket	75.00	75.00
(16)	1	2023 Leduc County Business Summit - Renee Klimosko - Member Ticket	75.00	75.00
(17)	1	2023 Leduc County Business Summit - Rick Smith (Councillor) - Member Ticket	75.00	75.00
(18)	1	2023 Leduc County Business Summit - Sharon Faye - Member Ticket	75.00	75.00
(19)	1	2023 Leduc County Business Summit - Tanni Doblanko (Mayor) - Member Ticket	75.00	75.00

SUBTOTAL	1,425.00
SALES TAX	71.25
TOTAL	1,496.25

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE	1,496.25

Thank you!

GST# 107 608 556

Payment Method:

- ☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- ☐ Credit Card # _____ Expiry Date: _____ CW: _____
- ☐ Online Payment [Submit payment online here](#)
- ☐ E-transfer to info@yourchamber.ca

11

SUPPLIER# 24703
G/L# 112080 REG
2023 LC BUS SMT - DEGAULT
APPROVED: [Signature] MAIL
RETURN TO:

12

SUPPLIER# 24703
G/L# 112020 REG
2023 LC BUS SMT - PUDLOWSKI
APPROVED: [Signature] MAIL
RETURN TO:

13

SUPPLIER# 24703
G/L# 111014 REG
2023 LC BUS SMT - [Redacted]
APPROVED: [Signature] Miranda Anderson MAIL
RETURN TO:
* COUNCIL EXPENSE

14

SUPPLIER# 24703
G/L# 1612021016 REG
2023 LC BUS SMT - EASTON
APPROVED: [Signature] MAIL
RETURN TO:

15

SUPPLIER# 24703
G/L# 111017 REG
2023 LC SMT - [Redacted]
APPROVED: [Signature] Miranda Anderson MAIL
RETURN TO:
* COUNCIL EXPENSE

16

SUPPLIER# 24703
G/L# 112080 REG
2023 LC BUS SMT - KLIMOSKO
APPROVED: [Signature] MAIL
RETURN TO:

17

SUPPLIER# 24703
G/L# 111011 REG
2023 LC BUS SMT - [Redacted]
APPROVED: [Signature] Miranda Anderson MAIL
RETURN TO:
* COUNCIL EXPENSE

18

SUPPLIER# 24703
G/L# 163060 REG
2023 LC BUS SMT - FAYE
APPROVED: [Signature] MAIL
RETURN TO:

19

SUPPLIER# 24703
G/L# 111015 REG
2023 LC BUS SMT - [Redacted]
APPROVED: [Signature] Miranda Anderson MAIL
RETURN TO:
* COUNCIL EXPENSE

RECEIVED

MAY 09 2023 44

Accounts Payable

①

SUPPLIER#	24703
G/L#	112080 REG
2023 LC BUS SMT - GRAYSTON	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

②

SUPPLIER#	24703
G/L#	1612021016 REG
2023 LC BUS SMT - WHITE	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

③

SUPPLIER#	24703
G/L#	1612021016 REG
2023 LC BUS SMT - BK-Y.	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

④

SUPPLIER#	24703
G/L#	111013 REG
2023 LC BUS SMT - VIRDI	
APPROVED:	<i>[Signature]</i> Miranda Anderson
RETURN TO:	MAIL <input type="checkbox"/>

* CANCEL EXPENSE

⑤

SUPPLIER#	24703
G/L#	132000 REG
2023 LC BUS SMT - MRYGLOD	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑥

SUPPLIER#	24703
G/L#	112080 REG
2023 LC BUS SMT - COLEMAN	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑦

SUPPLIER#	24703
G/L#	111016 REG
2023 LC BUS SMT - BIDDLE	
APPROVED:	<i>[Signature]</i> Miranda Anderson
RETURN TO:	MAIL <input type="checkbox"/>

* CANCEL EXPENSE

⑧

SUPPLIER#	24703
G/L#	1610000 REG
2023 LC BUS SMT - BAIN	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑨

SUPPLIER#	24703
G/L#	1611300 REG
2023 LC BUS SMT - EVANS	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑩

SUPPLIER#	24703
G/L#	112600 MEAL
2023 LC BUS SMT - BURNAND	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

REG.

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

Smith

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 29809

INVOICE DATE: 2023-01-11

TOTAL DUE BY: 2023-01-11

BILL TO

Leduc County
Attn: Miranda Anderson
Suite 101, 1101 - 5 Street
Nisku, T9E 2X3

990085943

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 January Chamber Luncheon - Rick Smith (Councillor) - Member Ticket	40.00	40.00
② 1	2023 January Chamber Luncheon - Dal Viri - Member Ticket	40.00	40.00
③ 1	2023 January Chamber Luncheon - Raymond Scobie (Councillor) - Member Ticket	40.00	40.00

SUBTOTAL 120.00
SALES TAX 6.00
TOTAL 126.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)
TOTAL DUE 126.00

Thank you!

SUPPLIER# <u>24703</u>	
G/L# _____	
<u>See Reverse</u>	
APPROVED: _____	
RETURN TO: _____	MAIL <input type="checkbox"/>

GST# 107 608 556

Payment Method:

☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)

☐ Credit Card # _____ Expiry Date: _____ CVV: _____

☐ Online Payment [Submit payment online here](#)

☐ E-transfer to info@yourchamber.ca

①

SUPPLIER# 24703	
G/L# 111011 REG	
Chamber Lunch - JAN 23 - SMITH	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO:	MAIL

* COUNCIL EXPENSE

②

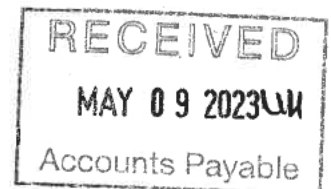
SUPPLIER# 24703	
G/L# 111013 REG	
Chamber Lunch - JAN 23 - VIRDI	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO:	MAIL

* COUNCIL EXPENSE

③

SUPPLIER# 24703	
G/L# 111017 REG	
Chamber Lunch - JAN 23 - SCOBIE	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO:	MAIL

* COUNCIL EXPENSE



Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

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INVOICE 31398

INVOICE DATE: 2023-05-24

TOTAL DUE BY: 2023-05-24

BILL TO

Leduc County
Attn: Miranda Anderson
Suite 101, 1101 - 5 Street
Nisku, T9E 2X3

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 State of Leduc County - Rick Smith (Councillor) - Member Ticket	45.00	45.00
② 1	2023 State of Leduc County - Dal Virdi (Councillor) - Member Ticket	45.00	45.00
③ 1	2023 State of Leduc County - Larry Wanchuk (Councillor) - Member Ticket	45.00	45.00
④ 1	2023 State of Leduc County - Glenn Belozar (Councillor) - Member Ticket	45.00	45.00

SUBTOTAL

180.00

SALES TAX

9.00

TOTAL

189.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED

(0.00)

TOTAL DUE

189.00

Thank you!

GST# 107 608 556

Payment Method:

☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)

RECEIVED

MAY 25 2023

Accounts Payable

☐ Credit Card # _____ Expiry Date: _____ CVV: _____

☐ Online Payment [Submit payment online here](#)

☐ E-transfer to info@yourchamber.ca

①

SUPPLIER# 24703	
G/L# 111011 REG	
STATE OF LC - SMITH	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

②

SUPPLIER# 24703	
G/L# 111013 REG	
STATE OF LC - VIRD/	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

③

SUPPLIER# 24703	
G/L# 111014 REG WANKHUK	
STATE OF LC - VIRD/	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

SUPPLIER# 24703	
G/L# 111016 REG	
STATE OF LC - BELOZER	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE



May 10, 2023
SMITH
Your Account



Internet

Charges for high speed internet

Regular charges (May 10 to Jun 09)

TELUS Rural Internet (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	\$60.00 (E)
24 MO - Unlimited Rural Internet Usage - 100% Discount	-\$20.00	as per resolution 516-13
Service agreement - 1 Year		
Unlimited Rural Internet Usage	\$20.00	
Total high speed internet regular charges		\$60.00

Usage charges

	USAGE (GB)	COST (\$)
Usage in unlimited data add-on	211.36	included
Total usage	211.36	

Total high speed internet usage charges	\$0.00
Total high speed internet charges	\$60.00
Total Internet charges	\$60.00

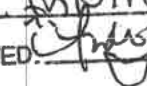
TELUS TV

Charges for TELUS TV

Regular charges (May 10 to Jun 09)

Classic	\$68.50
12 MO - Satellite TV Loyalty Credit - \$3 incl tax* - effective Mar 14, 2023 to Mar 13, 2024	-\$2.86
12 MO - Satellite TV Loyalty Credit - \$5 incl tax* - effective Mar 14, 2023 to Mar 13, 2024	-\$4.76
12 MO - Satellite TV Loyalty Credit - \$30 incl tax* - effective Mar 14, 2023 to Mar 13, 2024	-\$28.57
Satellite TV HD PVR Rental	\$15.00
2 Satellite TV HD Receiver Rental	\$20.00
Satellite TV HD PVR Rental	\$15.00
Receiver Rental Credit - FREE box rental	-\$15.00
Receiver Rental Credit - FREE box rental	-\$15.00
Receiver Rental Credit - FREE box rental	-\$10.00

continued on page 4

SUPPLIER#	14319
G/L#	11101 Prof
Home Internet - May - R	Miranda Anderson
APPROVED:	
RETURN TO:	MAIL

* COUNCIL EXPENSE

RECEIVED
MAY 25 2023
Accounts Payable

R 

May 24/23