

Monthly Summary

Division	 1			
Councillor name	 Rick Smith			
Month	 July			
Year	 2021			
Expenses				
Taxable salary	\$ 6,555.25			
Taxable allowance	\$ -			
Mileage	\$ 291.74			
Conferences expenses	\$ -			
Internet	\$ 180.00			
Other	\$ -			
Total	\$ 7,026.99			

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

July 2021

Mileage Rate \$0.58 (Apr 1/20)

									\$0.00 (r.p. 172	
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	4	-	5	9	2	\$ 6,555.25	-	\$ 6,555.25	\$ 291.74	6,846.99
5. T. Doblanko	5	-	6	11	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 273.76	8,140.06
6. G. Belozer	5	-	6	11		\$ 6,555.25	-	\$ 6,555.25	\$ 415.86	6,971.11
8 K. Vandenberghe	9	-	9	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 365.98	6,921.23
9 K. Lewis	6	-	10	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 191.40	6,746.65
10 R. Scobie	6	-	1	7	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 296.96	7,179.97
11 L. Wanchuk	3	-	4	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 160.08	6,715.33
Totals				79		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,995.78	\$ 49,521.34

Totals		79	\$ 45,886.75	\$ 1,638.8	1 \$ 47,525.56	\$ 1,995.78	\$ 49,521
Notes: Attendance is recorded as segments fo Maximum recorded attendance per day		ening			Mayor Tanni	Doblanko	
Copies forwarded to Records Management	Initial Date						

LEDUC NAME Rick Smith MONTH Jul-21 MONTHLY COUNCIL PAYSHEET **FOR ADMINISTRATION USE:** DESCRIPTION DATE MORNING KLMS **AFTERNOON** KLMS **EVENING KLMS REGULAR** KLMS CONVENT OTHER KLMS July2/21 Resident Site Visit 23 23 July 6/21 56) Gov & P 76 Gov & P July 12/21 PWC 76 July 13/21 Regular Council 76 (20) County Office Work July 15/21 76 00 July 16/21 ACRWC ACRWC July 20/21 Admin meeting on Development File 76 P8) July 21/21 Subdivsion Meeting with Admin on-site 24 County Office Work July 26/21 76 0 0 0 -0 0 0 -0 0 -0 0 0 0 ol 327 176 Totals **PER DIEM TOTALS** 4 TAXABLE KLM 228 **CLAIMANTS SIGNATURE NON-TAXABLE KLM**

TAXABLE EARNINGS NON-TAXABLE EARNINGS SALARY: 6555.25 SALARY: TAXABLE KLMS: NON-TAXABLE KLMS: \$ MAYOR ALLOWANCE: MAYOR ALLOWANCE: 503. KLMS SUBTOTAL \$ DEPUTY MAYOR ALLOWANCE: DEPUTY MAYOR ALLOWANCE: 6555, 25 Mileage. 58 flim SUBTOTAL: SUBTOTAL:

TOTAL:\$ 6846.99



9:53 AM telus.com



as pu Motion 516-13
\$60.00(E)

May 10, 2021 RICKY A. SMITH

Account number: 01617728

Mobile services (continued)

SUPPLIER# 14319
GIL# LILOU PROF
Home Internet-MAY-RS APPROVED: Lynn White
RETURN TO: Richs MAIL

SMART HUB Charges for 587 989-0573

Monthly and other charges (May 11 to Jun 10)						
Wireless Internet 500 - GL	\$80.00					
Total monthly and other charges	\$80.0	00				
Add-ons (May 11 to Jun 10)						
Easy Roam INTL - \$13/day	Free					
Total add-ons	Free \$0.0	าด				
1044 444 010	Ψ	,,				
Usage charges						
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.						
Data Usage - Mobile High Speed Total used 175,982.898 (MB)	\$0.00					
Total usage charges	\$0.0	00				
Total before taxes	\$80.0	າດ				
GST	\$4.00					

Total for 587 989-0573, with taxes......\$84.00

SCANNED



9:54 AM telus.com



June 10, 2021 RICKY A. SMITH

Account number: 01617728

as per notion 516-13 \$ 60.00(E)

Mobile services (continued)

SUPPLIER#_ 14319

G/L#_ 110011 PROF

Home Internet-Jan-RS

APPROVED: Symm White

RETURN TO: Ricks MAIL

SMART HUB Charges for 587 989-0573

Monthly and other charges (Jun 11 to Jul 10)

Wireless Internet 500 - GL \$80.00

Total monthly and other charges\$80.00

Add-ons (Jun 11 to Jul 10)

Easy Roam INTL - \$13/day Free
Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Data Usage - Mobile High Speed \$0.00

Total used 126,267.764 (MB)

Total usage charges \$0.00

Total before taxes \$80.00

GST \$4.00

Total for 587 989-0573, with taxes \$84.00



Account number: 01617728

Mobile services (continued)

SMART HUB Charges for 587 989-0573

Monthly and other charges (Jul 11 to Aug 10))
Wireless Internet 500 - GL	\$80.00
Total monthly and other charges	
Add-ons (Jul 11 to Aug 10)	
Easy Roam INTL - \$13/day	Free
Total add-ons	
Usage charges	
Free airtime refers to non-chargeable minutes tha and may include bonus minutes, evening and wer	t are not part of your included minutes, ekend calling, *611 calls. etc.
Data Usage - Mobile High Speed	\$0.00
Total used 120,652.669 (MB)	40.00
Total usage charges	\$0.00
Total before taxes	\$80.00
GST	\$4.00
11	+

Total for 587 989-0573, with taxes.....\$84.00

\$6000 (E)

Cas pr protion 516-13

SUPPLIER# 14319

G/L# 111011 PROF

Hone Internet-Jul - RS

APPROVED: July White

RETURN TO: Rick. MAIL

SCANNED