



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>August</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 337.56
Conferences expenses	\$ -
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 6,952.81</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2021

*Mileage Rate
\$0.58 (Apr 1/20)*

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	-	9	13	2	\$ 6,555.25	-	\$ 6,555.25	\$ 337.56	6,892.81
5. T. Doblanko	4	-	5	9	1	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 368.88	8,235.18
6. G. Belozer	3	-	9	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 399.62	6,954.87
8 K. Vandenberghe	4	-	13	17	-	\$ 6,555.25	-	\$ 6,555.25	\$ 508.66	7,063.91
9 K. Lewis	5	-	11	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 239.54	6,794.79
10 R. Scobie	5	-	5	10	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 343.36	7,226.37
11 L. Wanchuk	4	-	2	6	-	\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
Totals				83		\$45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,347.26	\$ 49,872.82

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

NAME Rick Smith MONTH Aug-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION				FOR ADMINISTRATION USE:						
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
Aug 4/21			Business Ground Breaking	74		-				1	74
Aug 6/21	ACRWC					-					
Aug 9/21	New Sarepta Construction Consult	13				-				1	13
Aug 13/21	County Office Work	76	County Meetings			-				2	620
Aug 16/21	New Sarepta Construction Consult	13	PWC	76		-	1	76		1	13
Aug 20/21	ACRWC					-					
Aug 23/21	County Meeting with Engineers	76				-				1	65
Aug 23/21	Leduc County Community Support/ Workshop	76	Regular Council			-	2	76			
Aug 25/21	New Sarepta Construction Consult	13				-				1	13
Aug 26/21	Workshop	76				-	1	76			
Aug 28/21			New Sarepta Fire Hall Grand Opening	13		-				1	13
Aug 31/21	County Office Work	76				-				1	60
				0		-					
				0		-					
				0		-					
		0		0		-					
		0		0		-					
		0		0		-					
		0		0		-					
		0		0		-					
		0		0		-					
		0		0		-					
		0		0		-					
Totals	10	419	5	163		-					

CLAIMANTS SIGNATURE

PER DIEM TOTALS	4		9	228
TAXABLE KLM				228
NON-TAXABLE KLM				126

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	6558.25	SALARY:	-
MAYOR ALLOWANCE:	-	MAYOR ALLOWANCE:	-
DEPUTY MAYOR ALLOWANCE:	-	DEPUTY MAYOR ALLOWANCE:	-
SUBTOTAL:	6558.25	SUBTOTAL:	-

Mileage: .58/km

TOTAL: \$ 6892.81

August 10, 2021
RICKY A. SMITH
Account number: 01617728

Mobile services (continued)

SMART HUB
Charges for 587 989-0573

Monthly and other charges (Aug 11 to Sep 10)
Wireless Internet 500 - GL \$80.00
Total monthly and other charges\$80.00

Add-ons (Aug 11 to Sep 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.

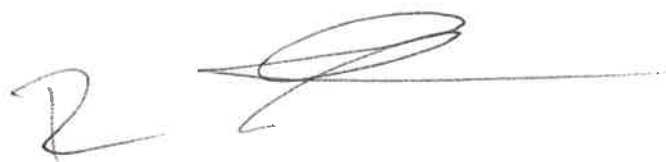
Data Usage - Mobile High Speed \$0.00
Total used 124,967.844 (MB)
Total usage charges\$0.00

Total before taxes.....\$80.00

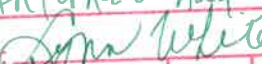
GST \$4.00
Total for 587 989-0573, with taxes.....\$84.00

COUNCIL
MONTHLY
EXPENSE
*Note

As per
motion 516-13.



Aug 13/21

SUPPLIER#	14319
GL#	1110U PROF
	Home Internet - Aug - RS
APPROVED:	
RETURN TO:	Rick MAIL

\$60.00(E)

SCANNED