



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>August</u>
Year	<u>2025</u>

Expenses


Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	371.33
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,701.89</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	9	\$ 7,270.56	-	\$ 7,270.56	523.00	\$ 371.33	7,641.89
2	K. Lewis	11	\$ 7,270.56	-	\$ 7,270.56	184.00	\$ 130.64	7,401.20
3	D. Virdi	9	\$ 7,270.56	-	\$ 7,270.56	158.00	\$ 112.18	7,382.74
4	L. Wanchuk	6	\$ 7,270.56	-	\$ 7,270.56	224.00	\$ 159.04	7,429.60
5	T. Doblanko (Mayor)	10	\$ 7,270.56	1,454.11	\$ 8,724.67	408.00	\$ 289.68	9,014.35
6	G. Belozer	6	\$ 7,270.56	-	\$ 7,270.56	378.00	\$ 268.38	7,538.94
7	R. Scobie	7	\$ 7,270.56	363.53	\$ 7,634.09	700.00	\$ 497.00	8,131.09
	Totals	58	\$ 50,893.92	1,817.64	\$ 52,711.56	2575.00	\$ 1,828.25	54,539.81


 Mayor Tanni Doblanko



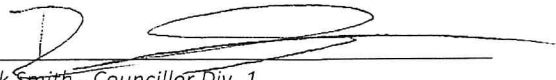

Council Timesheet

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

Date		County Centre (Taxable KMs)	Offsite (Non-taxable KMs)
14-Aug-25	Leduc County Days		13
18-Aug-25	PWC	76	
<i>Mt. 19</i> 18-Aug-25	Subdivision Authority	76	
20-Aug-25	Rolly View Community Ribbon Cutting		50
21-Aug-25	Alberta 55+ games Opening		80
25-Aug-25	County Office Hours	76	
26-Aug-25	Workshop	76	
26-Aug-25	Regular Council		
28-Aug-25	Ratepayer Meeting County Center	76	
Totals	9	380	143

Monthly mileage	2025 KM rate	\$0.71
Taxable km	380	\$269.80
Non taxable km	143	\$101.53

Monthly remuneration	
Councillor salary	\$7,270.56
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$269.80
Non taxable km paid	\$101.53
Total remuneration	\$7,641.89


 Rick Smith - Councillor Div. 1

 Christina Kwok, Manager - Accounting Services

1:46

5G+

TELUS-MOBILE

Done

August 10, 2025

Previous charges and payments

Amount due on your last bill \$251.47
 Payment processed Jul 29 - Thank You -\$251.47

Balance forward from your last bill.....\$0.00

Taxes

GST \$6.11

Total taxes.....\$6.11

Internet

Charges for high speed internet

Regular charges (Aug 10 to Sep 09)

TELUS Wireless Home Internet - 50 Mbps
 (included data : 500 GB) \$70.00
 24 MO - Unlimited Wireless Home Internet
 Usage - 100% Discount -\$20.00
 Unlimited Wireless Home Internet Usage \$20.00
 Mobile and Home Discount -\$10.00

Total high speed internet regular charges.....\$60.00

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.

TELUS service terms and conditions

You can find these online at
www.telus.com/serviceterms

Send your payment

TELUS
 PO BOX 7575
 VANCOUVER B
 V6B 8N9

\$60.00 per

SUPPLIER# 14319 motion 516-13

G/L# 111011 PROF

Home Internet - SMITH - AUG.

APPROVED: *[Signature]* Miranda Anderson

RETURN TO: ☐ MAIL ☐

*COUNCIL EXPENSE

August 10, 2025

