



Monthly Summary

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

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

July 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	-	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

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



As per Motion 516-13

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

\$60.00 (E)

Mobile services (continued)

SUPPLIER#	14319
GL#	111011 PROF
	Home Internet - MAY-25
APPROVED:	<i>Lynn White</i>
RETURN TO:	<i>Ricks</i> 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		\$80.00

Add-ons (May 11 to Jun 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 175,982.898 (MB)		
Total usage charges		\$0.00

Total before taxes.....**\$80.00**

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

SCANNED



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

*As per motion 516-13
\$60.00 (E)*

Mobile services (continued)

SUPPLIER#	14319
GL#	110011 PROF
	Home Internet - Jan - RS
APPROVED:	Syren White
RETURN TO:	Ricky 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



July 10, 2021
RICKY A. SMITH
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\$80.00

Add-ons (Jul 11 to Aug 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 120,652.669 (MB)
Total usage charges\$0.00

Total before taxes\$80.00

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

\$60.00 (E)

As per
motion 516-13

SUPPLIER#	14319
G/L#	111011 PROF
	Home Internet-Jul-25
APPROVED:	<i>Lynn White</i>
RETURN TO:	Rick. MAIL

SCANNED