



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>September</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**

September 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	8	-	10	18	1	\$ 6,555.25	-	\$ 6,555.25	\$ 337.56	6,892.81
5. T. Doblanko	10	-	9	19	1	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 391.50	8,257.80
6. G. Belozer	9	-	9	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 745.88	7,301.13
8 K. Vandenberghe	11	-	16	27	-	\$ 6,555.25	-	\$ 6,555.25	\$ 572.46	7,127.71
9 K. Lewis	14	-	14	28	-	\$ 6,555.25	-	\$ 6,555.25	\$ 209.96	6,765.21
10 R. Scobie	12	-	5	17	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 496.48	7,379.49
11 L. Wanchuk	7	-	5	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 236.64	6,791.89
Totals				139		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,990.48	\$ 50,516.04

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 Sep-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION						FOR ADMINISTRATION USE:				
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
Sept 1/21	County Office Work	76	New Sarepta Construction Site Visit	50	Transportation Mater Plan Open House	-				3	76+50
Sept 6/21	County Office Work	76	County Office Work			-				2	60
Sept 7/21	Gov & Pripites	76				-	1	76			
Sept 8/21						-					
Sept 9/21	County Office Work	76				-				1	76
Sept 13/21	ASB		PWC			-	2				
Sept 14/21	Workshop		Regular Council		New Sarepta Community Awareness Evening	-	2			1	
Sept 15/21			County Office Work	76		-				1	76
Sept 16/21					CRSWC	-	1				
Sept 17/21	ACRWC					-					
Sept 22/21	County Office Work	76		0		-				1	76
Sept 23/21	Workshop					-	1				
Sept 28/21	County Office Work	76	Regular Council			-	1			1	76
				0		-					
				0		-					
				0		-					
				0		-					
				0		-					
				0		-					
				0		-					
				0		-					
				0		-					
				0		-					
				0		-					
Totals	10	456	6	126	3		8	76		10	456
							PER DIEM TOTALS				
							TAXABLE KLM				
							NON-TAXABLE KLM				50

CLAIMANTS SIGNATURE

PER DIEM TOTALS
TAXABLE KLM
NON-TAXABLE KLM

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$6555.25	SALARY:	/
MAYOR ALLOWANCE:	/	MAYOR ALLOWANCE:	/
DEPUTY MAYOR ALLOWANCE:	/	DEPUTY MAYOR ALLOWANCE:	/
SUBTOTAL:	\$6555.25	SUBTOTAL:	/

Mileage: 158/km

TOTAL \$ 6872.81



\$60.00 (E)

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

SUPPLIER#	14319
GL#	111011 PROF
	Home Internet - Sept - RS
APPROVED:	<i>Lynn White</i>
RETURN TO:	RS. MAIL

Mobile services (continued)

SMART HUB
Charges for 587 989-0573

*As per
memo 516-13.*

Monthly and other charges (Sep 11 to Oct 10)

Wireless Internet 500 - GL	\$80.00	
Total monthly and other charges		\$80.00

Add-ons (Sep 11 to Oct 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 168,218.055 (MB)		
Total usage charges		\$0.00

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

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

SCANNED