



## Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>October</u>
Year	<u>2021</u>
<b>Expenses</b>	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ 52.86
Mileage	\$ 450.66
Conferences expenses	\$ -
Internet	\$ 60.00
Other	\$ 68.20
<b>Total</b>	<b><u>\$ 7,186.97</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**October 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	-	7	15	1	\$ 6,555.25	52.86	\$ 6,608.11	\$ 450.66	7,058.77
5. T. Doblanko	6	-	1	7	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 164.14	8,030.44
6. G. Belozer	7	-	4	11	-	\$ 6,555.25	-	\$ 6,555.25	\$ 403.68	6,958.93
8 K. Vandenberghe	6	-	12	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 340.46	6,895.71
9 K. Lewis	7	-	9	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 97.44	6,652.69
10 R. Scobie	7	-	1	8	-	\$ 6,555.25	274.90	\$ 6,830.15	\$ 194.88	7,025.03
11 L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
<b>Totals</b>				82		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,800.90	\$ 49,326.46

**Notes:**

*Attendance is recorded as segments for a morning, afternoon &/or evening  
Maximum recorded attendance per day is 3*



Mayor Tanni Doblanko

*Sign here*

Copies forwarded to Records Management

Initial

Date



NAME Rick Smith MONTH Oct-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS
		KLMS		KLMS		KLMS					
Oct 1/21	ACRWC										
Oct 5/21	County Office Work	76									
Oct 12/21	County Office Work	76							1	76	
Oct 13/21	Pembina		CAO meeting	76			2	76		1	76
Oct 18/21	County Office Work	76							1	76	
Oct 21/21	County Office/AV work	76							1	76	
Oct 22/21	County Office Work	76							1	76	
Oct 25/21	New Sareta Site Visit	13			26	Resident Meeting			2	76	
Oct 26/21	Org Meeting	76	Regular Council						1	76	
Oct 27/21	Orientation	76	Orientation				2	76		1	76
Oct 28/21	Orientation Beaumont	54					1	54			
Oct 29/21	Mayor Of Beaumont meeting/County Office	76					1	76			
Totals	12	675	3	102	1		8	278		7	380

Est

1

26

13

PER DIEM TOTALS	8			
TAXABLE KLM		278		380
NON-TAXABLE KLM		130		59

1

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS			
SALARY:	6515.75	SALARY:	-	TAXABLE KLMS:	\$ 352.64
MAYOR ALLOWANCE:	-	MAYOR ALLOWANCE:	-	NON-TAXABLE KLMS:	\$ 98.02
DEPUTY MAYOR ALLOWANCE:	52.86 (From Oct 20)	DEPUTY MAYOR ALLOWANCE:	-	KLMS SUBTOTAL	\$ 450.66
SUBTOTAL:	6608.11	SUBTOTAL:	-		

TOTAL \$ 2058.97

Mileage: .58/km

0.0  
 327.76 ÷  
 31. \*  
 5. =  
 52.0845

en

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

Mobile services (continued)

**SMART HUB**  
**Charges for 587 989-0573**

**Monthly and other charges (Oct 11 to Nov 10)**

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

**Add-ons (Oct 11 to Nov 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 180,736.611 (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
GL#	111011 PROF
	HOME INTERNET-OCT-25
APPROVED:	<i>[Signature]</i>
RETURN TO:	RICKS MAIL





### Order Receipt

Order Date: 21-Oct-2021 6:06:49 PM (PST)

Order Number: **1001093834**

Global Contract ID: 899211022980417  
PO#: 231855535  
Star Invoice Number: 980417  
Shipment Method: UPS Standard  
Shipment Date: 22-Oct-2021  
Best Buy Canada GST Number: 13566 4738 RT001

Product Total:	\$64.95
Shipping:	No Charge
<b>SubTotal:</b>	<b>\$64.95</b>
GST:	\$3.25
<b>Order Total:</b>	<b>\$68.20</b>
Credit Cards (1):	\$68.20

### Order Summary

<b>Shipping Address</b>
Rick Smith 21541 Township Road 503 Leduc County, AB T0B3M2 Canada 780-920-0671

Tracking # 1Z2E21V62054034324

Qty.	SKU	Product Description	Total
1	15036715	Apple Leather Fitted Hard Shell Case with MagSafe for iPhone 12/12 Pro - California Poppy	\$64.95

### Payment Information

<b>Credit Card</b>	
MC xxxxxxxxxxxx [redacted]	\$68.20 Authorized 06274E
<b>PayPal</b>	
<b>Gift Cards</b>	
N/A	
<b>Promotional Codes</b>	
-1 - Free Shipping Over \$35	
<b>Reward Zone</b>	
N/A	

### Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.  
Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)





# EXPENSE CLAIM

COUNCILLOR: Rick Smith VENDOR #: 14319

DATE		DESCRIPTION OF EXPENSES	COST	GST	TOTAL	CODING
Month	Day					
Oct	21	Cell phone case	64.95	3.25	68.20	111011 E&MP
TOTAL =					68.20	

*"Council  
Expense."*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

SCANNED