



## Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>December</u>
Year	<u>2021</u>
<b>Expenses</b>	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ 327.76
Mileage	\$ 519.68
Conferences expenses	\$ 890.20
Internet	\$ 120.00
Other	
<b>Total</b>	<b><u>\$ 8,412.89</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**December 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	10	-	9	19	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 519.68	7,402.69
5. T. Doblanko	9	1	6	16	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 315.52	8,181.82
6. G. Belozar	10	-	6	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 555.64	7,110.89
8 K. Vandenberghe	10	1	13	24	-	\$ 6,555.25	-	\$ 6,555.25	\$ 320.16	6,875.41
9 K. Lewis	10	-	5	15	-	\$ 6,555.25	-	\$ 6,555.25	\$ 143.84	6,699.09
10 R. Scobie	10	-	2	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 313.20	6,868.45
11 L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 92.80	6,648.05
<b>Totals</b>				109		\$45,886.75	\$ 1,638.81	\$47,525.56	\$ 2,260.84	\$ 49,786.40

**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

# MONTHLY COUNCIL PAYSHEET



NAME Rick Smith MONTH December 2021

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	REGULAR	KM	CONVENT	OTHER	KM
Dec 1/21	Y	76	Y	76	N		2	76		1	
Dec 2/21	Y	76								1	76
Dec 3/21	N	53								1	53
Dec 6/21	Y	76					2	76			
Dec 7/21	Y	76					2	76			
Dec 10/21	Y	76								1	76
Dec 11/21	Y	70								1	70
Dec 13/21	Y	76			Y		2	76			
Dec 14/21	Y	76					2	76			
Dec 15/21	N	13								1	13
Dec 16/21	N	76								1	76
Dec 23/21	Y	76								1	76
Dec 30/21	Y	76								1	76
Totals		13		5		76					

*(error) confirmed with Rick over the phone*

PER DIEM TOTALS	10		9
TAXABLE KLM	380		374
NON-TAXABLE KLM			742

TOTAL: \$ 7402.69

*[Signature]*  
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY: <u>\$6555.00</u>	SALARY: <u>—</u>	TAXABLE KM: <u>754 × .58 = 437.32</u>	
MAYOR ALLOWANCE: <u>—</u>	MAYOR ALLOWANCE: <u>—</u>	NON-TAXABLE KM: <u>142 × .58 = 82.36</u>	
DEPUTY MAYOR ALLOWANCE: <u>\$22,236 (70: Jan 30 + 2022)</u>	DEPUTY MAYOR ALLOWANCE: <u>—</u>	KM SUBTOTAL: <u>896 × .58 = 519.68</u>	
SUBTOTAL: <u>16883.01</u>	SUBTOTAL: <u>—</u>	Mileage: \$ <u>58</u> /KM	

Note: County offices include County Center, Service and COC buildings.



# Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Rick Smith (Vendor # 14319)

CONVENTION CATEGORY: \_\_\_\_\_

CONVENTION NAME: 2021 RMA FALL CONVENTION

LOCATION: Edmonton

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	Nov 23/21 DATE	Nov 24/21 DATE	Nov 25/21 DATE	_____ DATE	_____ DATE		
Room / Accommodations GST							
Total Room / Accommodations							
	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Meals - Breakfast							
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)							
Travel - Kilometres Private Vehicle - Air	(40 kms) 23.20	(54 kms) 31.32	(96 kms) 55.68			110.20 (I)	111011 MILK
Other Parking (Actual Cost)	15.00	10.00	10.00			35.00 (I)	111011 PARS
Cab Fare (Actual Cost)	10.00					10.00	111011 TIP
Gratuities (Maximum \$10.00/day)							
Other - Total	25.00	10.00	10.00				
<b>TOTALS</b>	48.20	41.32	65.68			155.20	

CERTIFIED CORRECT: [Signature]  
CLAIMANT

APPROVED BY: \_\_\_\_\_

DATE: Nov 29/21

DATE: \_\_\_\_\_

**NOTE:**

- (1) Itemized Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).
- (2) Credit Card Slips are not legitimate receipts.
- (3) Claim "requires approval" before payment can be processed.
- (4) G.S.T. Registration numbers must be indicated on all receipts where applicable.
- (5) Kilometres (kilometres) is to be claimed on this "form".



Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall H #01  
DATE: 11/23/21  
TIME: 06:30 PM

Receipt No. 62/73/101/1  
\* Original \*  
Ticket: **10386519**  
Entry : 11/23/21 01:16 PM  
LPR :  
TAX included **15.00**

Credit 15.00  
Trans ID : 691007364  
Card No. : xxxxxxxxxxxx  
Card Type: MASTER CARD

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST # xxxxxxxxxx

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
116 Ave N Lane 5  
DATE: 11/25/21  
TIME: 02:52 PM

Receipt No. 2/75/91/1  
\* Original \*  
Ticket: **10252934**  
Entry : 11/25/21 09:38 AM  
LPR :  
TAX included **10.00**

Credit 10.00  
Trans ID : 691167169  
Card No. : xxxxxxxxxxxx  
Card Type: MASTER CARD

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST # xxxxxxxxxx

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall H #01  
DATE: 11/24/21  
TIME: 02:27 PM

Receipt No. 30/74/101/1  
\* Original \*  
Ticket: **10252629**  
Entry : 11/24/21 08:26 AM  
LPR :  
TAX included **10.00**

Credit 10.00  
Trans ID : 691079251  
Card No. : xxxxxxxxxxxx  
Card Type: MASTER CARD

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST # xxxxxxxxxx

# INVOICE



Page 1/1  
Invoice RMA005876  
Date 11/23/2021  
Customer # AB1808

**Bill To:** Leduc County  
101 - 1101 5th St  
Nisku AB T9E 2X3

**Ship To:** Leduc County  
101 - 1101 5th St  
Nisku AB T9E 2X3

Purchase Order No.	Ordered By	Ordered Date	Supplier Invoice #	Supplier Invoice Date
Purchased From:				

Quantity	Unit	Item Number	Description	Unit Price	Ext. Price
1.000	Each	21 FALL CON	RMA 2021 Fall Convention Registration: Smith, Rick Confirmation # NNNQ9ZPM2DZ	\$700.00	\$700.00

GST/HST \$35.00  
PST \$0.00

Subtotal	\$700.00
ECO Fees	\$0.00
Freight & Misc	\$0.00
Tax	\$35.00
<b>Total</b>	<b>\$735.00</b>

VENDOR 16088  
POC # 111011 REGC  
RE: 2021 RMA FALL CONU - RS  
APPROVED: Lynn White  
RETURN TO:  MAIL

Please Remit To: Rural Municipalities of Alberta 2510 Sparrow Drive Nisku AB T9E 8N5

Payment Terms: End of Next Month

GST/HST# 106692627 BC PST# 12457601 SK PST# 7266125 MB PST# 120442-9

SCANNED

\* Council  
Expense

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

Mobile services (continued)

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

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

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

**Add-ons (Nov 11 to Dec 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 214,471.305 (MB)  
Total usage charges .....\$0.00

Total before taxes.....\$80.00

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



*as per motion 516-13*

*\$60.00 (E)*

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

*\* Council Expense*

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

Mobile services (continued)

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

**Monthly and other charges (Dec 11 to Jan 10)**

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

**Add-ons (Dec 11 to Jan 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 225,411.063 (MB)  
Total usage charges .....\$0.00

Total before taxes.....\$80.00

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

*As per  
motion 516-13*

*60.00 (E)*

SCANNED

SUPPLIER#	14319
GL#	11011 PROF Dec
Home Internet - NOV-RS.	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

*\* Council  
Expense*