



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>March</u>
Year	<u>2022</u>

Expenses

Taxable salary	\$	6,686.36
Taxable allowance	\$	334.32
Mileage	\$	508.08
Conferences expenses	\$	488.20
Internet	\$	120.00
Other	\$	-
Total	\$	8,136.96

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2022

2%COLA

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	11	7	8	26	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 508.08	7,528.76
5. T. Doblanko	9	-	9	18	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 505.76	8,529.39
6. G. Belozar	10	7	3	20	-	\$ 6,686.36	-	\$ 6,686.36	\$ 511.56	7,197.92
8 K. Vandenberghe	9	6	17	32	-	\$ 6,686.36	-	\$ 6,686.36	\$ 345.10	7,031.46
9 K. Lewis	13	5	16	34	1	\$ 6,686.36	-	\$ 6,686.36	\$ 319.00	7,005.36
10 R. Scobie	13	5	5	23	-	\$ 6,686.36	-	\$ 6,686.36	\$ 502.28	7,188.64
11 L. Wanchuk	10	5	4	19	-	\$ 6,686.36	-	\$ 6,686.36	\$ 191.98	6,878.34
Totals				172		\$46,804.52	\$ 1,671.59	\$48,476.11	\$ 2,883.76	\$ 51,359.87

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

MONTHLY COUNCIL PAYSHEET



NAME Rick Smith MONTH March 2022

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:					
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	REGULAR	KM	CONVEN	OTHER	KM	
Mar 1/22	MLA Mark Smith/	Governance & Priorities	y	76	Governance & Priorities			2	(76)			
Mar 4/22	County Office Work		y	76						1	(76)	
Mar 7/22	ASB		y	76	PWC			2	(76)			
Mar 8/22	Workshop		y	76	Regular Council			2	(76)			
Mar 11/22	County Office Work		y	76						1	(76)	
Mar 12/22	Resident Site Visit		n	14						1	14	
Mar 14/22	Admin Meeting County		y	76	RMA					2	76	
Mar 15/22	RMA				RMA					3		
Mar 16/22	RMA				RMA					2		
Mar 17/22					Subdivision Authority	y	76			1	(76)	
Mar 18/22	ACRWC											
Mar 21/22	County Office Work		y	76						1	(76)	
Mar 22/22	Workshop		y	76	Security Training/ Regular Council	n	13	Library Board		2	(76)	13
Mar 24/22	Workshop		y	76				LRHF		2	(76)	
Mar 29/22	Engagement Letter Admin Meeting/	County Office Work	y	76							1	(76)
Mar 30/22						N	13	Wildland Meadows Meeting			1	13
	Totals	14		774	J		102	5		0		

PER DIEM TOTALS	11	7	8
TAXABLE KLM	456		304
NON-TAXABLE KLM			116

TOTAL :\$ 7528.76

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY :	46686.36	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	\$336.32 (To Jun 30, 2022)	DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	47020.68	SUBTOTAL:	
		TAXABLE KM:	760 x .58 = 440.80
		NON-TAXABLE KM:	116 x .58 = 67.28
		KM SUBTOTAL	870 x .58 = 508.08
		Mileage:	\$ 1.58 /KM

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

Convention/Seminar/Workshop Expense Claim Form


PARTICIPANT: RICK SMITH (Vendor # 14319)

CONVENTION CATEGORY: _____

EVENT NAME: 2022 RMA SPRING CONVENTION

LOCATION: EDM. CONVENTION CENTRE

EXPENSES - Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #	
	DATE		DATE		DATE		DATE		DATE				
Room / Accommodations	PD ON		283.87								283.87	111011 ACCC	
	CORPORATE		13.65								13.65		
	CREDIT CARD												
Total Room / Accommodations			297.52								297.52		
Meals - Breakfast	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	
Lunch													
Dinner													
Total Meals (Maximum \$45.00/day + Taxes)													
Mileage - Kilometres Private Vehicle	(48 kms)				(48 kms)								
	27.84				27.84						55.68	111011 MILE	
Parking (Actual Cost)	50.00		50.00								100.00	111011 PARC	
Cab Fare (Actual Cost)													
Gratuities (Maximum \$10.00/day)	10.00		10.00		10.00						30.00	111011 TIPC	
Parking GST	2.50		2.50								5.00		
Other - Total	62.50		62.50		10.00						135.00		
TOTALS	90.34		360.02		37.84						488.20		

DECLARED CORRECT: 
 CLAIMANT
MARCH 18 / 22
 DATE

APPROVED BY _____
 DATE _____

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

* COUNCIL EXPENSE

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street NW
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0720
Folio # :
Cashier # : 4899
Page # : 1 of 2
Group Name : RMA Spring 2022

Alberta Association of Municipal District

Mr Rick Smith
21541 Twp Road 504
AB
T0B 3O2 Canada

Arrival : 03-14-22
Departure : 03-16-22

Date	Description	Additional Information	Charges	Credits
03-14-22	Deposit Transferred at C/I			297.52
03-14-22	Room Charge		265.00	1st night deposit paid on Corporate Credit Card
03-14-22	Room - DMF		7.95	
03-14-22	Room - AB Tourism Levy		10.92	
03-14-22	Room - GST		13.65	
03-14-22	Room Upgrade – eStandby	eStandby Upgrade: Fairmont Gold King	113.00 x	
03-14-22	Rooms Upgrade DMF		3.39 x	
03-14-22	Rooms Upgrade AB Tourism Le		4.66 x	
03-14-22	Room Upgrade GST		5.82 x	
03-14-22	Parking - Valet	10616	50.00 ✓	
03-14-22	Parking - GST		2.50 ✓	
03-15-22	Room Charge		265.00 ✓	
03-15-22	Room - DMF		7.95 ✓	
03-15-22	Room - AB Tourism Levy		10.92 ✓	
03-15-22	Room - GST		13.65 ✓	
03-15-22	Room Upgrade – eStandby	eStandby Upgrade: Fairmont Gold King	113.00 x	
03-15-22	Rooms Upgrade DMF		3.39 x	
03-15-22	Rooms Upgrade AB Tourism Le		4.66 x	
03-15-22	Room Upgrade GST		5.82 x	
03-15-22	Parking - Valet	10616	50.00 ✓	
03-15-22	Parking - GST		2.50 ✓	
03-15-22	Visa			656.26

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont


HOTEL MACDONALD
 10065 - 100 Street NW
 Edmonton, AB, Canada T5J 0N6
 T (780) 424-5181 F (780) 429-6481
 G.S.T. Registration # 846543619

Room : 0720
Folio # :
Cashier # : 4899
Page # : 2 of 2
Group Name : RMA Spring 2022

Alberta Association of Municipal District

Mr Rick Smith
21541 Twp Road 504
AB
T0B 3O2 Canada

Arrival : 03-14-22
Departure : 03-16-22

Date	Description	Additional Information	Charges	Credits
		Total	953.78	953.78
		Balance Due	0.00	

GST Summary

Room	27.30
F&B	0.00
Other	16.64
Total	43.94

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager, at Garrett.TurtaGM@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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Merci d'avoir choisi les Hôtels Fairmont



February 10, 2022
 RICKY A. SMITH
 Account number: 01617728

Mobile services (continued)

SMART HUB

Charges for [REDACTED]

Monthly and other charges (Feb 11 to Mar 10)

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

Add-ons (Feb 11 to Mar 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 263,096.546 (MB)
Total usage charges\$0.00

Total before taxes.....\$80.00

GST \$4.00
Total for [REDACTED], with taxes.....\$84.00

As per motion #516-13

\$60.00(E)

RECEIVED
 APR 05 2022
 Accounts Payable

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

** Council Expense*



March 10, 2022
 RICKY A. SMITH
 Account number: 01617728

Mobile services (continued)

SMART HUB

Charges for [REDACTED]

Monthly and other charges (Mar 11 to Apr 10)

Wireless Internet 500 - GL \$85.00
Total monthly and other charges\$85.00

Add-ons (Mar 11 to Apr 10)

Easy Roam INTL - \$15/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 257,296.001 (MB)
Total usage charges\$0.00

Total before taxes.....\$85.00

GST \$4.25
Total for [REDACTED], with taxes.....\$89.25

As per motion #516-13

RECEIVED
 APR 05 2022
 Accounts Payable

SUPPLIER#	14319
GL#	111011 PROF
HomeInternet-Mar-RS	
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL

** Council Expense*