



## Monthly Summary

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

### Expenses

Taxable salary	\$	6,686.36
Taxable allowance	\$	334.32
Mileage	\$	529.20
Conferences expenses	\$	-
Internet	\$	60.00
Other	\$	-
<b>Total</b>	<b>\$</b>	<b><u>7,609.88</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**April 2022**

2%COLA

Mileage Rate  
\$0.60 (Apr 1/22)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	7	-	7	14	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 529.20	7,549.88
5. T. Doblanko	9	-	13	22	2	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 619.20	8,642.83
6. G. Belozer	10	-	17	27	-	\$ 6,686.36	-	\$ 6,686.36	\$ 915.00	7,601.36
8 K. Vandenberghe	11	-	15	26	1	\$ 6,686.36	-	\$ 6,686.36	\$ 535.20	7,221.56
9 K. Lewis	11	-	13	24	-	\$ 6,686.36	-	\$ 6,686.36	\$ 423.00	7,109.36
10 R. Scoble	13	-	2	15	-	\$ 6,686.36	-	\$ 6,686.36	\$ 484.80	7,171.16
11 L. Wanchuk	10	-	3	13	-	\$ 6,686.36	-	\$ 6,686.36	\$ 244.80	6,931.16
<b>Totals</b>				141		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 3,751.20	\$ 52,227.31

**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 April 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
Apr 1/22	y	76								1	76
Apr 5/22	y	76	Gov & Priorities				2	76			
Apr 8/22	y	76								1	76
Apr 12/22	y	76	Regular Council				2	76			
Apr 13/22	y	76								1	76
Apr 19/22	y	76								1	76
Apr 21/22											
Apr 22/22										1	76
Apr 24/22	y	76									
Apr 25/22											
Apr 26/22	y	76	Regular Council	n	198	Warburg Council	2	76		1	198
Apr 28/22	y	76		n		High School Band Concert	1	76		1	
Totals		9	684		3	198		2		0	

PER DIEM TOTALS	7		7
TAXABLE KLM	304		380
NON-TAXABLE KLM			198

TOTAL \$ 7549.88

CLAIMANTS SIGNATURE

TAXABLE EARNINGS

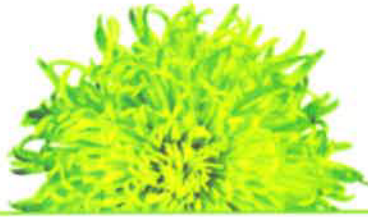
SALARY:	\$ 6686.36
MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	\$ 334.32 (To Jun 30, 2022)
SUBTOTAL:	\$ 7020.68

NON-TAXABLE EARNINGS

SALARY:	
MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	

TAXABLE KM:	684 x .60 = 410.40
NON-TAXABLE KM:	198 x .60 = 118.80
KM SUBTOTAL:	882 x .60 = 529.20
Mileage:	\$ .60 /KM

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



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

Mobile services (continued)



**SMART HUB**  
**Charges for** [REDACTED]

**Monthly and other charges (Apr 11 to May 10)**

Wireless Internet 500 - GL	\$85.00	
<b>Total monthly and other charges</b> .....		<b>\$85.00</b>

**Add-ons (Apr 11 to May 10)**

Easy Roam INTL - \$15/day	Free	
<b>Total add-ons</b> .....		<b>\$0.00</b>

**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 244,692.635 (MB)		
<b>Total usage charges</b> .....		<b>\$0.00</b>

**Total before taxes**.....**\$85.00**

GST	\$4.25	
<b>Total for</b> [REDACTED], <b>with taxes</b> .....		<b>\$89.25</b>

*As per motion 516-13*

*\$60.00 (E)*



SUPPLIER#	14319
GI/#	111011 PROF
	Home Internet - Apr - RS
APPROVED:	<i>Sym White</i>
RETURN TO:	MAIL

*\* Council Expense*