



Monthly Summary

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

Expenses

Taxable salary	\$	6,686.36
Taxable allowance	\$	334.32
Mileage	\$	558.60
Conferences expenses	\$	-
Internet	\$	60.00
Other	\$	-
Total	\$	<u>7,639.28</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 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	6	-	10	16	8	\$ 6,686.36	334.32	\$ 7,020.68	\$ 558.60	7,579.28
5. T. Doblanko	7	-	11	18	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 315.60	8,339.23
6. G. Belozer	7	6	4	17	-	\$ 6,686.36	-	\$ 6,686.36	\$ 549.60	7,235.96
8 K. Vandenberghe	8	-	14	22	1	\$ 6,686.36	-	\$ 6,686.36	\$ 504.00	7,190.36
9 K. Lewis	4	4	13	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 261.00	6,947.36
10 R. Scobie	8	4	6	18	-	\$ 6,686.36	-	\$ 6,686.36	\$ 388.80	7,075.16
11 L. Wanchuk	6	3	2	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 144.00	6,830.36
Totals				123		\$46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 2,721.60	\$ 51,197.71

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 May 2022

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
May 2/22	y	76								1	76
May 3/22										1	76
May 5/22										1	76
May 9/22	y	76					1	76			
May 10/22	y	76					2	76			
May 12/22										2	76 x 6
May 13/22										1	76
May 16/22	y	76								1	76
May 17/22							1	76			
May 19/22	y	76								1	76
May 20/22	y	76								1	76
May 24/22	y	76					2	76			
May 25/22	n										
May 26/22	n										
May 27/22	n										
May 30/22	y	76								1	76
Totals		11		9		4					

Zrt

3
3
2

[Signature]

PER DIEM TOTALS	6		10
TAXABLE KLM	304		608
NON-TAXABLE KLM			19

TOTAL :\$ 7579.28

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 6686.26	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	\$ 334.32 (To Jun 30, 2022)	DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	47020.68	SUBTOTAL:	
		TAXABLE KM:	912 x .60 = 547.20
		NON-TAXABLE KM:	19 x .60 = 11.40
		KM SUBTOTAL	931 x .60 = 558.60
		Mileage:	\$.60 /KM

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

[Signature]



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



Mobile services (continued)

SMART HUB

Charges for [REDACTED]

Monthly and other charges (May 11 to Jun 10)

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

Add-ons (May 11 to Jun 10)

Easy Roam INTL - \$14/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 226,030.851 (MB)
Total usage charges\$0.00

Total before taxes\$85.00

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



\$60.00 (E)
 As per motion
 516-13

SUPPLIER#	14319
G/L#	111011 PROF
Home Internet - may - RS	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

COUNCIL EXPENSE