



Monthly Summary

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

Expenses

Taxable salary	\$	6,686.36
Taxable allowance	\$	334.32
Mileage	\$	587.40
Conferences expenses	\$	-
Internet	\$	60.00
Other	\$	-
Total	\$	<u>7,668.08</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

June 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	9	-	12	21	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 587.40	7,608.08
5. T. Doblanko	11	-	15	26	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 610.80	8,634.43
6. G. Belozer	10	-	11	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 1,078.20	7,764.56
8 K. Vandenberghe	10	5	21	36	-	\$ 6,686.36	-	\$ 6,686.36	\$ 551.40	7,237.76
9 K. Lewis	12	-	12	24	-	\$ 6,686.36	-	\$ 6,686.36	\$ 246.00	6,932.36
10 R. Scobie	13	-	9	22	-	\$ 6,686.36	-	\$ 6,686.36	\$ 703.20	7,389.56
11 L. Wanchuk	10	-	2	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 252.00	6,938.36
Totals				162		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 4,029.00	\$ 52,505.11

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 June 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
June 1/22	y	76								1	76
June 3/22			y	76						1	76
June 4/22			n	13						1	B.
June 6/22					n	13				1	B.
June 7/22	y	76					2	76			
June 9/22	n	92	n	13						2	105
June 11/22	n	54								1	54
June 13/22	y	76					2	76			
June 14/22	y	76					2	76			
June 14/22			n	13						1	B.
June 16/16	y	76								1	76
June 18/22	n	13								2	B.
June 21/22			y	76			1	76			
June 23/22	y	76					1	76			
June 26/22			n	84						1	84
June 28/22	y	76					1	76			
Totals		691		275				13			

PER DIEM TOTALS	4			
TAXABLE KLM		456		228
NON-TAXABLE KLM				285

TOTAL: \$ 7608 of

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 6686.36	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	3334.32 (To Jun 30, 2022)	DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	\$ 7020.68	SUBTOTAL:	
TAXABLE KM:	684 x .60 = 410.40	TAXABLE KM:	
NON-TAXABLE KM:	285 x .60 = 171.00	NON-TAXABLE KM:	
KM SUBTOTAL:	429 x .60 = 257.40	KM SUBTOTAL:	
Mileage:	\$ 160 /KM	Mileage:	

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

Chris July 15, 2022



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



Mobile services (continued)

SMART HUB

Charges for [REDACTED]

Monthly and other charges (Jun 11 to Jul 10)

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

Add-ons (Jun 11 to Jul 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 214,210.051 (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
 resolution 516-13

SUPPLIER#	14319
GL#	111011 PROF
Home Internet - June	
APPROVED:	<i>Andy</i>
RETURN TO:	MAIL <input type="checkbox"/>

COUNCIL EXPENSE