



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>August</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 456.00
Conferences expenses	
Internet	\$ 60.00
Other	\$ 190.00
Total	<u>\$ 7,392.36</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2022

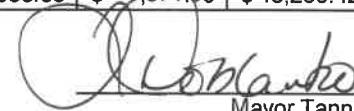
2%COLA

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	4	-	8	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 456.00	7,142.36
5. T. Doblanko	4	-	3	7	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 208.80	8,232.43
6. G. Belozar	4	-	2	6	-	\$ 6,686.36	-	\$ 6,686.36	\$ 369.60	7,055.96
8 K. Vandenberghe	4	-	7	11	-	\$ 6,470.67	-	\$ 6,470.67	\$ 256.80	6,727.47
9 K. Lewis	3	-	9	12	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 132.00	7,152.68
10 R. Scobie	4	-	-	4	-	\$ 6,686.36	-	\$ 6,686.36	\$ 194.40	6,880.76
11 L. Wanchuk	3	-	1	4	-	\$ 6,686.36	-	\$ 6,686.36	\$ 72.00	6,758.36
Totals				56		\$ 46,588.83	\$ 1,671.59	\$ 48,260.42	\$ 1,689.60	\$ 49,950.02

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

August 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
Aug 2/22	y	76									1 (76)
Aug 4/22			y	76							1 (76)
Aug 8/22	y	76									1 (76)
Aug 11/22			y	76							1 (76)
Aug 15/22	y	76					2 (76)				
Aug 16/22			y	76							1 (76)
Aug 19/22	y	76									1 (76)
Aug 23/22	y	76					2 (76)				
Aug 26/22			y	76							1 (76)
Aug 29/22	y	76									1 (76)
Totals		6		456		6					304

PER DIEM TOTALS	4		8	
TAXABLE KLM		152		608
NON-TAXABLE KLM				

TOTAL :\$ 7142.36

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY :	\$ 6686.36	SALARY:	/
MAYOR ALLOWANCE:	/	MAYOR ALLOWANCE:	/
DEPUTY MAYOR ALLOWANCE:	/	DEPUTY MAYOR ALLOWANCE:	/
SUBTOTAL:	\$ 6686.36	SUBTOTAL:	/

TAXABLE KM:	760 x .60 = 456
NON-TAXABLE KM:	0 x .60 = 0
KM SUBTOTAL	760 x .60 = 456
Mileage:	\$.60 /KM

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

OK with Sep 2, 2022

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

Mobile services (continued)

SMART HUB

Charges for [REDACTED]

Monthly and other charges (Aug 11 to Sep 10)

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

Add-ons (Aug 11 to Sep 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 367,930.404 (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

SCANNED

SUPPLIER# 14319
G/L# 111011 PROF
Home Internet - Aug - RJ
APPROVED [Signature]
RETURN TO: [] MAIL []

* COUNCIL EXPENSE

Alice Embroidery Ltd.
 #1, 5907 - 45 Street
 Leduc, Alberta T9E 7B3
 Canada

INVOICE

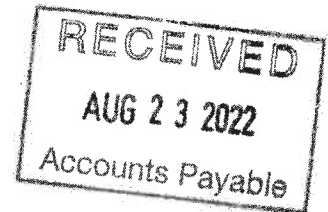
Invoice No.: 19424
 Date: May 26, 2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Leduc County
 Lynn
 1101-5th Street
 Nisku, Alberta T9E 2X3
 Canada

Ship to:

Leduc County
 Lynn
 1101-5th Street
 Nisku, Alberta T9E 2X3
 Canada



Business No.: 843301854RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1	ea	6	Blankets with corner logo	G	50.00	300.00
2	ea	1	Tanni QPX-1W	G	130.00	130.00
3	ea	1	Kelly-Lynn SFZ-1W	G	85.00	85.00
4	ea	2	Rick, Kelly BXQ-1	G	190.00	380.00
5	ea	2	Ray, Larry L07225	G	101.00	202.00
6	ea	1	Larry DF7673	G	112.00	112.00
7	ea	1	Ray D6006	G	46.00	46.00
8	ea	1	Glenn 98160	G	175.00	175.00
9	ea	1	Kelly-Lynn J616L	G	100.00	100.00
10	ea	48	New era hats black and navy Ordered by Lynn White	G	22.00	1,056.00
G - GST 5%						
GST						129.30

Tani - 130
 Kelly - 190
 Ray - ~~213~~ 147
 Larry - 213
 Rick - 190
 Glenn - 175
 Kelly Lynn - 185

VENDOR	
PCC #	
RE:	Please see attached.
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

Shipped By:	Tracking Number:	Total Amount	2,715.30
Terms: Net 30. Due Jun 25, 2022.		Amount Paid	0.00
Comment: Thankyou! We appreciate your business. Ph:780-986-8566;email sales@aliceemb.com		Amount Owing	2,715.30
Sold By: Conn, Jessica J.S.			

Blankets

SUPPLIER# 11463
G/L# 112140 PROM
① Blankets w/logo (promo)
APPROVED: _____
RETURN TO: _____ MAIL _____

Tanni

SUPPLIER# 11463
G/L# 1111015 E&MP
② Council clothing (logo) \$150.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly Lynn

SUPPLIER# 11463
G/L# 1111012 E&MP
③ Council clothing (logo) \$85.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rick

SUPPLIER# 11463
G/L# 1111011 E&MP
④ Council clothing (logo) \$190.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly

SUPPLIER# 11463
G/L# 1111012 E&MP
④ Council clothing (logo) \$190.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rey

SUPPLIER# 11463
G/L# 1111017 E&MP
⑤ Council clothing (logo) \$101.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Larry

SUPPLIER# 11463
G/L# 1111014 E&MP
⑤ Council clothing (logo) \$101.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Larry

SUPPLIER# 11463
G/L# 1111014 E&MP
⑥ Council clothing (logo) \$112.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rey

SUPPLIER# 11463
G/L# 1111017 E&MP
⑥ Council clothing (logo) \$46.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Glenn

SUPPLIER# 11463
G/L# 1111016 E&MP
⑦ Council clothing (logo) \$175.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly Lynn

SUPPLIER# 11463
G/L# 1111012 E&MP
⑧ Council clothing (logo) \$100.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Mark

SUPPLIER# 11463
G/L# 112140 PROM
⑩ Hats w/logo (Promo)
APPROVED: _____
RETURN TO: _____ MAIL _____

* COUNCIL EXPENSE *
(Items 2-9)