



## Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>September</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 616.20
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 7,362.56</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**September 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	8	-	13	21	2	\$ 6,686.36	-	\$ 6,686.36	\$ 616.20	7,302.56
5. T. Doblanko	8	4	7	19	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 455.40	8,479.03
6. G. Belozer	9	5	7	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 822.00	7,508.36
8 K. Vandenberghe										
9 K. Lewis	12	-	15	27	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 391.20	7,411.88
10 R. Scobie	13	-	13	26	-	\$ 6,686.36	-	\$ 6,686.36	\$ 841.20	7,527.56
11 L. Wanchuk	6	-	5	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 211.20	6,897.56
<b>Totals</b>				125		\$40,118.16	\$ 1,671.59	\$41,789.75	\$ 3,337.20	\$ 45,126.95

**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 September 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
Sept 1/22	y		n	78						2	76
Sept 2/22			y	76						1	76
Sept 6/22	y	76					1	76			
Sept 8/22	y	76								1	76
Sept 12/22			y	76	n	13	1	76		1	13
Sept 13/22	y	76					2	76		1	
Sept 15/22			n	100			1	100		1	
Sept 16/22	n										
Sept 19/22	y	76								1	76
Sept 20/22	n		y	76			1	76		1	
Sept 21/22	y	76								1	76
Sept 22/22			n							1	
Sept 26/22	y	76								1	76
Sept 27/22	y	76					2	76			
Sept 28/22	y	76								1	76
Totals		11		608		9				3	13

Ext.

2.

2.

PER DIEM TOTALS	8		13	
TAXABLE KLM	380		532	
NON-TAXABLE KLM	100		15	

TOTAL \$ 7302.51

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		MILEAGE	
SALARY:	\$ 6686.26	SALARY:		TAXABLE KM:	912 x .60 = 547.20
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:		NON-TAXABLE KM:	115 x .60 = 69.00
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:		KM SUBTOTAL:	1027 x .60 = 616.20
SUBTOTAL:	\$ 6686.26	SUBTOTAL:		Mileage \$:	60 /KM

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

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

Mobile services (continued)

**SMART HUB**

Charges for [REDACTED]

**Monthly and other charges (Sep 11 to Oct 10)**

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

**Add-ons (Sep 11 to Oct 10)**

Easy Roam INTL. - \$14/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 216,245.376 (MB)		
<b>Total usage charges</b> .....		<b>\$0.00</b>

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

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

*\$60.00 (E)  
as per  
resolution  
516-13*

SUPPLIER#	14319
GL#	111011 PROF
Home Internet - Sept. RS	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

*\*COUNCIL EXPENSE*