



## Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>October</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 591.00
Conferences expenses	
Internet	\$ 60.00
Other	
<b>Total</b>	<b><u>\$ 7,337.36</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**October 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	-	10	18	5	\$ 6,686.36	-	\$ 6,686.36	\$ 591.00	7,277.36
5. T. Doblanko	7	-	8	15	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 394.80	8,418.43
6. G. Belozer	8	-	8	16	-	\$ 6,686.36	-	\$ 6,686.36	\$ 782.40	7,468.76
8 K. Vandenberghe										
9 K. Lewis	8	-	21	29	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 595.80	7,616.48
10 R. Scoble	9	1	6	16	-	\$ 6,686.36	-	\$ 6,686.36	\$ 639.60	7,325.96
11 L. Wanchuk	8	-	2	10	-	\$ 6,686.36	-	\$ 6,686.36	\$ 259.20	6,945.56
<b>Totals</b>				104		\$40,118.16	\$ 1,671.59	\$41,789.75	\$ 3,262.80	\$ 45,052.55

**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 October 2022

FOR ADMINISTRATION USE:

DATE	MORNING	DESCRIPTION		AFTERNOON		EVENING		County offices (Y/N)	KM	FOR ADMINISTRATION USE:					
		County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM			REGULAR	KM	CONVEN	OTHER	KM	
Oct 2/22	County Office Work (Minister Meeting Prep)	y	76											1	76
Oct 3/22	MINISTERIAL Meeting Calgary	n		Ministerial Meeting Calgary		Miniserial Meeting Calgary									
Oct 4/22	Gov & Priorities	y	76	Gov & Priorities							2	76			
Oct 5/22	County Office Work		76											1	76
Oct 11/22	Rec Cost Share/ Workshop	y	76	Resident Meeting/ Regular Council							2	76			
Oct 14/22				County Office Hours	y	76								1	76
Oct 18/22				Subdivision Authority	y	76					1	76			
Oct 19/22	Beaumont State of the City	n	54	Rec Cost Share Beaumont	n	54								2	108
Oct 20/22	County Office Hours/ Computer Repairs	y	38	Wetaskiwin County Joint Meeting	n	142								2	380 + 142
Oct 21/22	ACRWC	n		ACRWC GM Performance Committee	n										
Oct 25/22	Org Meeting/ Workshop/	y	76	Cost Share/ Regular Council/ Minister Wilson Meeting							2	76			
Oct 26/22				Meeting with resident	n	13								1	13
Oct 27/22	Workshop	y	76	Lunch with 5 residents on senior Issues							1	76		1	
Oct 28/22	Spine Road Ribbon Cutting	n	76											1	76
Totals	11		624	11		361				0					

5.6  
3  
2

PER DIEM TOTALS 8  
TAXABLE KLM 380  
NON-TAXABLE KLM 10

TOTAL \$ 777.36

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		MILEAGE	
SALARY:	36686.36	SALARY:	—	TAXABLE KM:	646 x .60 = 387.60
MAYOR ALLOWANCE:	—	MAYOR ALLOWANCE:	—	NON-TAXABLE KM:	339 x .60 = 203.40
DEPUTY MAYOR ALLOWANCE:	—	DEPUTY MAYOR ALLOWANCE:	—	KM SUBTOTAL:	985 x .60 = 591.00
SUBTOTAL:	36686.36	SUBTOTAL:	—	Mileage \$:	.60 /KM

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

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

Mobile services (continued)

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

SUPPLIER#	14319
GL#	111011 PROF
Home Internet - Out-R	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

**SMART HUB**

Charges for [REDACTED]

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

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

**Add-ons (Oct 11 to Nov 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 188,702.764 (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>



\* COUNCIL EXPENSE