



## Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>November</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 609.00
Conferences expenses	\$ 1,294.57
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 8,649.93</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**November 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	13	10	10	33	1	\$ 6,686.36	-	\$ 6,686.36	\$ 609.00	7,295.36
5. T. Doblanko	12	2	9	23	1	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 453.60	8,477.23
6. G. Belozer	13	11	14	38	-	\$ 6,686.36	-	\$ 6,686.36	\$ 842.40	7,528.76
8 K. Vandenberghe										
9 K. Lewis	15	7	17	39	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 424.20	7,444.88
10 R. Scobie	16	6	7	29	-	\$ 6,686.36	-	\$ 6,686.36	\$ 774.00	7,460.36
11 L. Wanchuk	11	4	6	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 439.20	7,125.56
<b>Totals</b>				183		\$ 40,118.16	\$ 1,671.59	\$ 41,789.75	\$ 3,542.40	\$ 45,332.15

**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

November 2022

PART A

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
Nov 1/22	y	76					2	76			
Nov 3/22	y	76								1	76
Nov 6/22				y	76					1	76
Nov 7/22	y	76							2	1	76
Nov 8/22									3		
Nov 9/22									3		
Nov 10/22									2		
Nov 12/22	y	76								1	76
Nov 14/22	y	76		n	13		2	76		1	13
Nov 15/22	y	76								1	76
Nov 17/22							1				
Nov 18/22											
Nov 21/22	y	76					2	76			
Nov 22/22	y	76					2	76			
Nov 23/22	y	76					2	76			
Nov 24/22	y	76					1	76		1	
Totals		760			89						

PER DIEM TOTALS	13	10	10
TAXABLE KLM	532		380
NON-TAXABLE KLM			103

TOTAL \$ 7295.36

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:	912 x .60 = 547.20	TAXABLE KM:	/
NON-TAXABLE KM:	103 x .60 = 61.80	NON-TAXABLE KM:	/
KM SUBTOTAL:	1015 x .60 = 609.00	KM SUBTOTAL:	/
Mileage:	\$ 60/KM	Mileage:	/

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

ckw

MONTHLY COUNCIL PAYSHEET



NAME Rick Smith

MONTH Nov 2022 Part B

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
Nov 28/22	y	76					1	76			
Nov 29/22	n	90			By-Election Forum					2	90
Nov 30/22										1	
Totals		166				0					

PER DIEM TOTALS  
TAXABLE KLM  
NON-TAXABLE KLM

TOTAL: \$

CLAIMANTS SIGNATURE

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

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

**Convention/Seminar/Workshop Expense Claim Form**

PARTICIPANT: Rick Smith

CONVENTION CATEGORY: \_\_\_\_\_

CONVENTION NAME: RMA Fall Convention

LOCATION: Edmonton

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	DATE	DATE	DATE	DATE	DATE		
Room / Accommodations	319.04	319.04	319.04				1111011 ACCC
GST	12.15	12.15	12.15				
Total Room / Accommodations	331.19	331.19	331.19				
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	1111011 MEAC
Lunch			45.90				
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)			45.00				
Travel - Kilometres Private Vehicle	48 kms x .60¢			48 kms x .60¢		57.60	1111011 MILC
<del>Air</del>	\$28.80			28.80			
Other Parking (Actual Cost)	52.50	52.50	52.50				1111011 PARC
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)	10.00	10.00	10.00	10.00			1111011 PARC
Other - Total	422.49	393.69	439.59	38.80		1294.57	
TOTALS	422.49	393.69	439.59	38.80		331.19	Deposit
						963.38	

CERTIFIED CORRECT: [Signature]  
 CLAIMANT  
Nov 14, 2022  
 DATE

APPROVED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**RECEIVED**  
 NOV 14 2022  
 Accounts Payable

1) **Itemized Receipts** for all expenses should accompany claim, as per HR Management Policy 20.07(e).  
 2) **Credit Card Slips** are not legitimate receipts.  
 3) Travel by private vehicle (kilometres) is to be claimed on this form.  
 4) Claim "requires approval" before payment can be processed.  
 5) GST Registration numbers must be indicated on all receipts.



10065 100 Street NW  
 Edmonton, AB, T5J 0N6  
 Tel: 780-424-5181  
 Fax: 780-429-6481  
 G.S.T. Registration # 846543619

Room : 0322  
 Folio # : 1359  
 Cashier # : 27  
 Page # : 1 of 2

Mr Rick Smith



ALL Membership # : 3081032573509170  
 Group Name : RMA Fall Convention 2022  
 Company Name : Alberta Association of Municipal District

Arrival : 11-07-22  
 Departure : 11-10-22

Date	Description	Additional Information	Charges	Credits
11-07-22	Deposit Transfer at C/I			331.19
11-07-22	Room Charge		295.00	
11-07-22	Room - Destination Marketing Fee		8.85	
11-07-22	Room - GST		15.19	
11-07-22	Room - AB Tourism Levy		12.15	
11-07-22	Parking - Valet Service		50.00	
11-07-22	Parking - GST		2.50	
11-08-22	Room Charge		295.00	
11-08-22	Room - Destination Marketing Fee		8.85	
11-08-22	Room - GST		15.19	
11-08-22	Room - AB Tourism Levy		12.15	
11-08-22	Parking - Valet Service		50.00	
11-08-22	Parking - GST		2.50	
11-09-22	In Room Dining	Room# 0322 : CHECK# 378464	45.90	
11-09-22	Room Charge		295.00	
11-09-22	Room - Destination Marketing Fee		8.85	
11-09-22	Room - GST		15.19	
11-09-22	Room - AB Tourism Levy		12.15	
11-09-22	Parking - Valet Service		50.00	
11-09-22	Parking - GST		2.50	
11-10-22	Mastercard	XXXXXXXXXXXX5907 XX/XX		865.78

GST Summary		Total Charges	1,196.97	
Room	45.57	Total Credits		1,196.97
F&B	1.95			
Other	7.50			
Total	55.02	Balance		0.00

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du lundi au vendredi) et de 2.00\$ le samedi. (Dans les hôtels participants.)

Thank you for choosing to stay at Fairmont Hotel Macdonald



**ADVANCE DEPOSIT RECEIPT**

**Mr Rick Smith**  
[Redacted]  
**Unknown Country**

**Print Date** : 10/21/22  
**Room No** :  
**Conf. No** : 12744  
**Receipt No** : 172

<b>Date</b>	<b>Description</b>	<b>Exp Date</b>	<b>Amount</b>
10/19/22	Balance forward - Deposit Ledger		331.19 CAD

<b>Arrival</b>	<b>Departure</b>	<b>Group ID /Room Type</b>
11/08/22	11/10/22	15542

Guest Signature

Cashier No. 45

SUPPLIER# 26047  
 G/L# 1111011 ACCC  
 Rm A Convention Room - Deposit  
 APPROVED: [Signature]  
 RETURN TO: [ ] MAIL [ ]



LEDUC COUNTY  
SUITE 101, 1101-5TH STREET  
NISKU AB T9E 2X3  
PHONE: 780-955-3555

\*\*\* Customer Receipt \*\*\*

\*\*\* C O P Y \*\*\*

Receipt # : 0705139  
Date : December 13, 2022  
GST Reg. #: R106988983

*Repayment of 1 hotel night by R. Smith  
that was previously paid upon  
hotel booking on October 21, 2022.*

SS Reference #	Amount
MC MISCELLANEOUS MUNICIPAL	331.19
INCLUDED Tax Amt:	15.77
PC 111011 ACCC	
*** Payment Total ***:	331.19
Interac Debit Card	331.19

*Rick Smith*

Batch #	67706	Revenue Total	315.42	Cash:	
Receipt #	705139	TAX Total	15.77	Cheque:	
Name	SMITH, RICK	Receipt Total	331.19	Other	331.19
Address 1/2					
Address 3:					
Cty/Pr/PC/Cn:					

Number of Copies 0

Type	Amount	Description
IN	331.19	SMITH, RICK



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

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

SUPPLIER#	14319
G/L#	111011 PROF
Home Internet - NOV-RS	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

\*COUNCIL EXPENSE

Mobile services (continued)

**SMART HUB**

Charges for [REDACTED]



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

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

**Add-ons (Nov 11 to Dec 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 252,284.798 (MB)  
Total usage charges .....\$0.00

Total before taxes .....\$85.00

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