



## Monthly Summary

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

### Expenses

Taxable salary	\$	6,686.36
Taxable allowance	\$	-
Mileage	\$	285.60
Conferences expenses	\$	-
Internet	\$	60.00
Other	\$	838.91
<b>Total</b>	<b>\$</b>	<b><u>7,870.87</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**December 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
<b>1. R. Smith</b>	2	-	6	8	-	\$ 6,686.36	-	\$ 6,686.36	\$ 285.60	6,971.96
<b>5. T. Doblanko</b>	4	-	7	11	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 163.20	8,186.83
<b>6. G. Belozer</b>	5	-	7	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 322.80	7,009.16
<b>8 K. Vandenberghe</b>										
<b>9 K. Lewis</b>	8	-	7	15	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 151.20	7,171.88
<b>10 R. Scobie</b>	5	-	5	10	-	\$ 6,686.36	-	\$ 6,686.36	\$ 194.40	6,880.76
<b>11 L. Wanchuk</b>	4	-	3	7	-	\$ 6,686.36	-	\$ 6,686.36	\$ 96.00	6,782.36
<b>Totals</b>				63		\$ 40,118.16	\$ 1,671.59	\$ 41,789.75	\$ 1,213.20	\$ 43,002.95

*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 December 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
Dec 2/22	y	76								1	76
Dec 8/22			y	76						1	76
Dec 13/22	y	76					2	76			
Dec 16/22	y	76								1	76
Dec 19/22	y	38	n	58						2	38+58
Dec 29/22	y	76								1	76
Totals		342		134			2	76		6	

CLAIMANTS SIGNATURE

PER DIEM TOTALS	2		6	
TAXABLE KLM		76		342
NON-TAXABLE KLM				58

TOTAL: \$ 6971.96

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		MILEAGE	
SALARY:	<u>6686.36</u>	SALARY:	<u>---</u>	TAXABLE KM:	<u>478 x .60 = 286.80</u>
MAYOR ALLOWANCE:	<u>---</u>	MAYOR ALLOWANCE:	<u>---</u>	NON-TAXABLE KM:	<u>58 x .60 = 34.80</u>
DEPUTY MAYOR ALLOWANCE:	<u>---</u>	DEPUTY MAYOR ALLOWANCE:	<u>---</u>	KM SUBTOTAL	<u>478 x .60 = 286.80</u>
SUBTOTAL:	<u>6686.36</u>	SUBTOTAL:	<u>---</u>	Mileage: \$	<u>60/KM</u>

*OK*

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

**Miranda Anderson**

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**From:** Cindy Carstairs <cindy@rmalberta.com>  
**Sent:** October 20, 2022 9:05 AM  
**To:** Miranda Anderson  
**Subject:** Registration Confirmed - RMA 2022 Fall Convention

Dear Miranda,

Please save this email for future reference.

**Event:** RMA 2022 Fall Convention

**Number in Party:** 6

**Time:** 8:30 a.m.

**Date:** November 8, 2022

**Location:** Edmonton Convention Centre

**Address:** 9797 Jasper Avenue, Edmonton, Alberta, T5J 1N9, Canada

Miranda Anderson

**Group Confirmation Number:** PHN9QNNRKVP

**Primary Registrant (Tanni Doblanko)**

Confirmation Number: K6N7HH4ZXW6

**Group Registrant 1 (Glenn Belozer)**

Confirmation Number: RMNGN54FFC8

**Group Registrant 2 (Rick Smith)**

Confirmation Number: 2VNZ2N9C55J

**Group Registrant 3 (Kelly-Lynn Lewis)**

Confirmation Number: 68NK3ZCMGY8

**Group Registrant 4 (Larry Wanchuk)**

Confirmation Number: RGN2NB5PBH5

**Group Registrant 5 (Ray Scobie)**

Confirmation Number: 26N2HGHZKRV

①

**Tanni Doblanko**

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1409	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1409	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

②

**Glenn Belozer**

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1414	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1414	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

③

**Kelly-Lynn Lewis**

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1412	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1412	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

④

**Larry Wanchuk**

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1413	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1413	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

⑤

**Ray Scobie**

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
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20-Oct-2022 9:04 AM MT	RMA22F-102022-1411	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1411	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

6

**Rick Smith**

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1410	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1410	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00
					<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>
					<b>Total</b>	CAD 4,630.50	CAD 4,630.50
							CAD 0.00

**Online Visa**

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,  
 Cindy Carstairs  
 RMA  
 cindy@rmalberta.com

If you no longer want to receive emails from Cindy Carstairs, please [Opt-Out](#).

① Doblanko

SUPPLIER#	26047	771.75
G/L#	1111015 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

② Belzer

SUPPLIER#	26047	771.75
G/L#	1111016 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

③ Lewis

SUPPLIER#	26047	\$ 771.75
G/L#	1111012 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

④ Wanchuk

SUPPLIER#	26047	771.75
G/L#	1111014 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

⑤ Scobie

SUPPLIER#	26047	771.75
G/L#	1111017 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

⑥ Smith

SUPPLIER#	26047	771.75
G/L#	1111011 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

\* COUNCIL EXPENSE

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

Mobile services (continued)

**SMART HUB**

Charges for [REDACTED]

Monthly and other charges (Dec 11 to Jan 10)	
Wireless Internet 500 - GL	\$85.00
Total monthly and other charges .....	\$85.00
Add-ons (Dec 11 to Jan 10)	
Easy Roam INTL - \$14/day	
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 193,559.434 (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 motion  
516-13

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

\* COUNCIL EXPENSE





Urban Development  
Institute  
Edmonton Metro


Presents

# REGIONAL REINVENTION

Strategies for a Resilient Region

 1 x Registration  
Order total: CA\$67.16

 Tuesday, November 29, 2022 from 11:30 AM to 1:30 PM (MT)  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Derrick Golf & Winter Club**  
3500 119 St NW  
Edmonton, AB T6J 5P5  
Canada  
[View on map](#)

[View event details](#)

Urban Development Institute - Edmonton Metro

[Follow](#)

**Questions about this event?**

[Contact the organizer](#)

TI  
-  
2  
N

12  
→

# Order Summary

Order #5166647239 - November 14, 2022

CA\$67.16 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*Regional Reinventi

SUPPLIER#	26047
G/L#	1111011 REG
Regional Reinvention registration	
APPROVED:	[Signature]
RETURN TO:	MAIL

\*COUNCIL EXPENSE

Rick Smith

1 x Individual Seat

GST/HST

[View and manage your order online](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#)

## Your registrations

### 1 eRegistration

The organizer will follow up with instructions on how to redeem your registration and access the event.

## Additional Information

The event organizer has provided the following information:

Hello!

Thank you for registering for our event!

If you have any questions about the event or any special requests, please email [info@udiedmonto](mailto:info@udiedmonto)