



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>January</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 547.20
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u>\$ 7,494.15</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

January 2023

3%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	10	-	8	18	2	\$ 6,886.95	-	\$ 6,886.95	\$ 547.20	7,434.15
5. T. Doblanko	7	-	5	12	1	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 244.80	8,509.14
6. G. Belozer	19	-	8	27	-	\$ 6,886.95	-	\$ 6,886.95	\$ 819.60	7,706.55
8 D. VIRDI	6	-	7	13	-	\$ 5,008.69	-	\$ 5,008.69	\$ 93.00	5,101.69
9 K. Lewis	9	-	14	23	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 445.20	7,676.50
10 R. Scoble	11	-	3	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 420.00	7,306.95
11 L. Wanchuk	6	-	2	8	-	\$ 6,886.95	-	\$ 6,886.95	\$ 189.60	7,076.55
Totals				115		\$ 46,330.39	\$ 1,721.74	\$ 48,052.13	\$ 2,759.40	\$ 50,811.53

Notes:

Attendance is recorded as segments for a morning, afternoon &/or evening
Maximum recorded attendance per day is 3


Mayor Tahiri Doblanko

Copies forwarded to Records Management

Initial

Date

82,643.40

MONTHLY COUNCIL PAYSHEET



NAME Rick Smith MONTH January 2023

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
Jan 3/23	y	76								1	76
Jan 6/23			y	76						1	76
Jan 9/23			y	76			1	76			
Jan 10/23	y	76					2	76			
Jan 11/23	y	76								1	76
Jan 13/23			n	76						1	76
Jan 16/23	y	76					2	76			
Jan 18/23			y	76						1	76
Jan 19/23						CRSWSC	1				
Jan 20/23											
Jan 23/23	y	76								1	76
Jan 24/23	y	76					2	76			
Jan 30/23	y	76					2	76			
Jan 31/23	y	76								2	76
Totals	9	608	10		304	1					

Ext

2

2

PER DIEM TOTALS	10		8	
TAXABLE KLM		380		456
NON-TAXABLE KLM				76

TOTAL :\$ 7434.15

[Signature]
CLAIMANTS SIGNATURE

Officer Feb 2, 2023

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		TAXABLE KM:	
SALARY:	6886.95	SALARY:	/	826 x .60 =	501.60
MAYOR ALLOWANCE:	/	MAYOR ALLOWANCE:	/	76 x .60 =	45.60
DEPUTY MAYOR ALLOWANCE:	/	DEPUTY MAYOR ALLOWANCE:	/	KM SUBTOTAL	912 x .60 =
SUBTOTAL:	6886.95	SUBTOTAL:	/	Mileage: \$	60 /KM

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

January 10, 2023
RICKY A. SMITH
Account number: 01617728

Mobile services (continued)

SMART HUB
Charges for [REDACTED]

Monthly and other charges (Jan 11 to Feb 10)

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

Add-ons (Jan 11 to Feb 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 295,112,056 (MB)
Total usage charges\$0.00

Total before taxes\$85.00

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



\$60.00 (€)
as per
Council
motion
516-13

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

* COUNCIL EXPENSE

