



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>March</u>
Year	<u>2023</u>

Expenses

Taxable salary	\$	6,886.95
Taxable allowance		
Mileage	\$	407.36
Conferences expenses	\$	256.16
Internet	\$	60.00
Other	\$	40.00
Total	\$	<u>7,650.47</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2023

3%COLA

Mileage Rate
\$0.67 (Feb 1/23)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	7	5	8	20	-	\$ 6,886.95	-	\$ 6,886.95	\$ 407.36	7,294.31 ✓
5. T. Doblanko	7	-	13	20	-	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 227.80	8,492.14 ✓
6. G. Belozer	7	7	10	24	-	\$ 6,886.95	-	\$ 6,886.95	\$ 901.15	7,788.10 ✓
8. D. Viridi	6	-	13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 119.93	7,351.23 ✓
9. K. Lewis	11	3	7	21	-	\$ 6,886.95	-	\$ 6,886.95	\$ 259.96	7,146.91 ✓
10. R. Scobie	7	5	7	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 434.16	7,321.11 ✓
11. L. Wanchuk	7	3	4	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 243.88	7,130.83 ✓
Totals				137		\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	\$ 2,594.24	\$ 52,524.63

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 March 2023

FOR ADMINISTRATION USE:

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
Mar 1/23	y	76								1	76
Mar 7/23	y	76					1	76			
Mar 8/23	y	76								1	76
Mar 11/23	y	76								1	76
Mar 13/23	y	76	PWC				2	76			
Mar 14/23	y	76	Regular Council				2	76			
Mar 17/23	n									1	
Mar 20/23			RMA		RMA				2		
Mar 21/23			RMA		RMA				2		
Mar 22/23									1		
Mar 23/23					CRSWC					1	
Mar 24/23	y	76	Leduc County Business Summit/ County Office Work							2	76
Mar 28/23	y	76	Business Meeting/ Regular Council				2	76			
Mar 29/23			County Office Work							1	
May 31/23											
Totals		532			76		7	304	5	8	304

CLAIMANTS SIGNATURE

PER DIEM TOTALS 7 5 8
 TAXABLE KLM 304 304
 NON-TAXABLE KLM

TOTAL :\$ 7294.31

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY :	6886.95	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	6886.95	SUBTOTAL:	
		TAXABLE KM:	608 x .67 = 407.36.
		NON-TAXABLE KM:	
		KM SUBTOTAL	407.36.
		Mileage: \$.67/KM

cfw

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



INVOICE

Date: March 20, 2023

To: Leduc County % Miranda Anderson

Invoice #: 27

Date	<u>Description</u>	Total Amount Owing
March 20, 2023	8 Tickets to the Volunteer Appreciation Dinner at the Rolly View Community Association on April 26th, 2023	\$160.00
	Total	\$160.00

Payment by cash/cheque or EMT rvcaevents@gmail.com.

If paying by EMT, please mention the event you are referring to in the message area.

Make all checks payable to **Rolly View Community Association (or RVCA)**

**Rolly View Community Association
#50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1**

*Submitted by Miranda
Anderson
(see reverse)*

SUPPLIER# 5975
G/L# 11091 B&P
VOL APPR REG - SMITH
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 11091 B&P
SMITH Guest Ticket
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 11092 B&P
VOL APPR REG - LEWIS
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 11092 B&P
LEWIS Guest Ticket
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 11093 B&P
VOL APPR REG - VIRDI
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 11093 B&P
VIRDI Guest Ticket
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 11095 B&P
VOL APPR REG - DOBLANCO
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 11095 B&P
DOBLANCO Guest Ticket
APPROVED: *Andy*
RETURN TO: _____ MAIL _____

\$20.00

* COUNCIL EXPENSE

RECEIVED
MAR 20 2023
Accounts Payable

March 10, 2023

Handwritten mark

Total TELUS Easy Payment.....\$35.00

Internet

Charges for high speed internet

Partial charges

Added: TELUS Rural Internet (from Feb 15 to Mar 09 @ 90.00) \$73.93

Added: Promotional Discount - 24 month (from Feb 15 to Mar 09 @ -20.00) -\$24.64

24 MO - Unlimited Rural Internet Usage - 100% Discount (from Feb 15 to Mar 09 @ -20.00) -\$16.43

Added: Unlimited Rural Internet Usage (from Feb 15 to Mar 09 @ 20.00) \$16.43

Total high speed internet partial charges\$49.29

Regular charges (Mar 10 to Apr 09)

TELUS Rural Internet (included data : 500 GB) \$90.00

Promotional Discount - 24 month - effective Feb 15, 2023 to Feb 14, 2025 -\$20.00

Promotional Discount - 24 month - effective Feb 15, 2023 to Feb 14, 2025 -\$10.00

24 MO - Unlimited Rural Internet Usage - 100% Discount -\$20.00

Wireless Internet Activation Fee \$50.00

Service agreement - 1 Year

Unlimited Rural Internet Usage \$20.00

Total high speed internet regular charges\$110.00

Usage charges

	USAGE (GB)	COST (\$)
Usage in unlimited data add-on	228.71	Included
Total usage	228.71	

Total high speed internet usage charges\$0.00

Total high speed internet charges\$159.29

Total Internet charges.....\$159.29

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

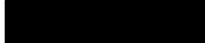
Smith, Rick

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

** Council EXPENSE*

RECEIVED
MAR 14 2023
Accounts Payable

ch 10, 2023





Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Rick Smith

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA Spring

LOCATION: Edmonton

EXPENSES - Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	<u>Mar 20/</u> <small>DATE</small>		<u>Mar 21/23</u> <small>DATE</small>		<u>Mar 22/23</u> <small>DATE</small>		_____ <small>DATE</small>		_____ <small>DATE</small>			
Room / Accommodations												
GST												
Room Tax												
Total Room / Accommodations												
	<small>(MEAL)</small>	<small>(GST)</small>	<small>(MEAL)</small>	<small>(GST)</small>	<small>(MEAL)</small>	<small>(GST)</small>	<small>(MEAL)</small>	<small>(GST)</small>	<small>(MEAL)</small>	<small>(GST)</small>	<small>(MEAL)</small>	<small>(GST)</small>
Meals - Breakfast												
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Travel - Kilometres Private Vehicle												
- Air	<u>96kms</u> <u>x67¢ =</u> <u>64.32</u>		<u>96kms</u> <u>x67¢ =</u> <u>64.32</u>		<u>96kms</u> <u>x67¢ =</u> <u>64.32</u>							<u>111011N</u>
Other Parking (Actual Cost)	<u>33.20</u>		<u>15.00</u>		<u>15.00</u>							<u>111011P</u>
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
Other - Total												
TOTALS	<u>97.52</u>		<u>79.32</u>		<u>79.32</u>						<u>\$256.16</u>	

CERTIFIED CORRECT:
CLAIMANT
Mar 27/23
DATE

APPROVED BY
DATE

REC
MAR 27 2023
Account

NOTE:

(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.

(4) **Claim "requires approval"** before payment can be processed.

* CANCEL EX