



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>April</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 452.92
Conferences expenses	
Internet	\$ 60.00
Other	\$ 75.00
Total	<u>\$ 7,474.87</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

April 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	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	676.00	\$ 452.92	7,339.87
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	674.00	\$ 451.58	8,715.92
6. G. Belozer	10		10	20	-	\$ 6,886.95	-	\$ 6,886.95	1162.00	\$ 778.54	7,665.49
8 D. Virdi	6		13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	402.00	\$ 269.34	7,500.64
9 K. Lewis	6		16	22	-	\$ 6,886.95	-	\$ 6,886.95	396.00	\$ 265.32	7,152.27
10 R. Scobie	8		8	16	-	\$ 6,886.95	-	\$ 6,886.95	808.00	\$ 541.36	7,428.31
11 L. Wanchuk	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	390.00	\$ 261.30	7,148.25
Totals				118		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,950.75

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

April 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
Apr 3/23	y	76					1	76			
Apr 4/23	y	76					1	76			
Apr 5/23							1				
Apr 10/23	y	76					1	76			
Apr 11/23	y	76					1	76			
Apr 12/23					n	144				1	144
Apr 25/23	y	76					2	76			
Apr 27/23					y	76				1	76
Apr 28/23	y	76					1	76			
Totals		456				220	8	456	2	220	

PER DIEM TOTALS 8 456 2 220
 TAXABLE KLM 456 76
 NON-TAXABLE KLM 144

TOTAL :\$ 7359.87

CLAIMANTS SIGNATURE

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY: 6886.95	SALARY:	TAXABLE KM: 522 x 0.67 = 356.44
MAYOR ALLOWANCE:	MAYOR ALLOWANCE:	NON-TAXABLE KM: 144 x 0.67 = 96.48
DEPUTY MAYOR ALLOWANCE:	DEPUTY MAYOR ALLOWANCE:	KM SUBTOTAL
SUBTOTAL:	SUBTOTAL:	Mileage: \$ /KM 45292.

C. Ford
 May 8, 2023

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



April 10, 2023
 [REDACTED] N SMITH
 Your Account [REDACTED]



Internet

Charges for high speed internet

Regular charges (Apr 10 to May 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
Service agreement - 1 Year Unlimited Rural Internet Usage	\$20.00
Total high speed internet regular charges	\$60.00

Rick Smith Internet

Usage charges

	USAGE (GB)	COST (\$)
Usage in unlimited data add-on	281.49	included
Total usage	281.49	
Total high speed internet usage charges		\$0.00
Total high speed internet charges		\$60.00
Total Internet charges		\$60.00

TELUS TV

Charges for TELUS TV

Partial charges

Cancelled: Popular Edmonton (from Mar 14 to Apr 09 @ -101.50)	-\$88.40
Added: Classic Edmonton (from Mar 14 to Apr 09 @ 68.50)	\$59.66
Added: 12 MO - Satellite TV Loyalty Credit - \$3 incl tax* (from Mar 14 to Apr 09 @ -3.00)	-\$2.49
Added: 12 MO - Satellite TV Loyalty Credit - \$5 incl tax* (from Mar 14 to Apr 09 @ -5.00)	-\$4.15
Added: 12 MO - Satellite TV Loyalty Credit - \$30 incl tax* (from Mar 14 to Apr 09 @ -30.00)	-\$24.88
Total TELUS TV partial charges	\$60.26

Regular charges (Apr 10 to May 09)

Classic	\$68.50
---------	---------

continued on page 4

RECEIVED
 MAY 01 2023
 Accounts Payable

SUPPLIER# 14319
 GL# 111011 PROF
 Home Internet - Apr 8/23
 APPROVED: *[Signature]* Miranda Anderson
 RETURN TO: MAIL

*COUNCIL EXPENSE

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

Business@Lunch- Premier Smith

Date: April 12, 2023 11:30 AM - 1:30 PM MDT

Location:



Date/Time Details: 11:30 am - Arrival and networking
12:00 pm - Commencement of Meeting and Lunch
1:30 pm - Scheduled End Time

Item: General Mtg.: Registration Non Member- Early Bird

Attendee Name: Rick Smith

Attendee ID: 56740

Confirmation Number: e.824.2006.230989

RBC Visa
820131522

\$75

SUPPLIER# 26047
GL# 111011 REG
St. Albert Chamber Lunch - Smith
APPROVED: <i>Michelle Miranda</i>
RETURN TO: <input type="checkbox"/> MAIL <input type="checkbox"/>

Andr.

* COUNCIL EXPENSE