



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>1</u> |
| Councillor name | <u>Rick Smith</u> |
| Month | <u>August</u> |
| Year | <u>2023</u> |
| Expenses | |
| Taxable salary | \$ 6,886.95 |
| Taxable allowance | |
| Mileage | \$ 424.78 |
| Conferences expenses | |
| Internet | \$ 60.00 |
| Other | |
| Total | <u>\$ 7,371.73</u> |

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2023

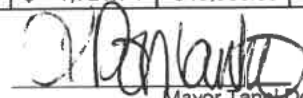
Mileage Rate
0.67 (Feb 1/23)

3%COLA

| Division/ Councillor | Council Attendance | Convention Attendance | Other Attendance | Total Attendance | External Attendance | Taxable Salary | Taxable Allowances | Taxable Sub-Total | | Kilometers | Total |
|-------------------------|-----------------------|--------------------------|---------------------|---------------------|------------------------|-------------------|-----------------------|----------------------|---------|-------------|--------------|
| 1. R. Smith | 6 | | 4 | 10 | - | \$ 6,886.95 | - | \$ 6,886.95 | 634.00 | \$ 424.78 | 7,311.73 |
| 5. T. Doblanko | 4 | | 12 | 16 | - | \$ 6,886.95 | 1,377.39 | \$ 8,264.34 | 808.00 | \$ 541.36 | 8,805.70 |
| 6. G. Belozer | 3 | | 11 | 14 | - | \$ 6,886.95 | - | \$ 6,886.95 | 636.00 | \$ 426.12 | 7,313.07 |
| 8 D. Virdl | 5 | | 5 | 10 | - | \$ 6,886.95 | 344.35 | \$ 7,231.30 | 90.00 | \$ 60.30 | 7,291.60 |
| 9 K. Lewis | 6 | | 1 | 7 | - | \$ 6,886.95 | - | \$ 6,886.95 | 120.00 | \$ 80.40 | 6,967.35 |
| 10 R. Scoble | 6 | | | 6 | - | \$ 6,886.95 | - | \$ 6,886.95 | 324.00 | \$ 217.08 | 7,104.03 |
| 11 L. Wanchuk | | | | - | - | \$ 6,886.95 | - | \$ 6,886.95 | | \$ - | 6,886.95 |
| Totals | | | | 63 | | \$48,208.65 | \$ 1,721.74 | \$49,930.39 | 2612.00 | \$ 1,750.04 | \$ 51,680.43 |

Notes:

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



Mayor Tami Doblanko

Copies forwarded to Records Management

_____ Initial _____ Date



Council Timesheet

Month:
 Councillor: Rick Smith
 Division: 1
 EO Classification:

| Date | Meeting Description | Time of Day | Taxable KM (Regular scheduled meeting @ County Office) | Non Taxable KM |
|-------------------------|---------------------------------|-------------|--|----------------|
| 01-Aug-23 | Site visit with CAO/Enforcement | Morning | | 28 |
| 02-Aug-23 | County Office Hours | Morning | | 76 |
| 15-Aug-23 | Ab Gov. Ministers Meeting | Evening | | 74 |
| 18-Aug-23 | County Office Hours | Afternoon | | 76 |
| 21-Aug-23 | PWC | Afternoon | 76 | |
| 22-Aug-23 | Regular Council | Afternoon | 76 | |
| 24-Aug-23 | Workshop | Morning | 76 | |
| 28-Aug-23 | County Office Hours | Morning | | 76 |
| 30-Aug-23 | Road Ops Tour Div 1 | Morning | | |
| 30-Aug-23 | Resident Meeting | Afternoon | | 76 |
| Per Diem Totals: | | | 10 KM Totals: | 228 |
| | | | | 406 |

| Monthly Mileage | | |
|-----------------|--------------|----------|
| | 2023 KM rate | \$0.67 |
| Taxable KM | 228 | \$152.76 |
| Non taxable KM | 406 | \$272.02 |

| Monthly Remuneration | |
|----------------------------|-------------------|
| Councillor Salary: | \$6,886.95 |
| Mayor Allowance: | \$0.00 |
| Deputy Mayor Allowance: | \$0.00 |
| Taxable KM Paid: | \$152.76 |
| Non Taxable KM Paid: | \$272.02 |
| Total Remuneration: | \$7,311.73 |

Aug 30, 2023

Oct 5, 2023

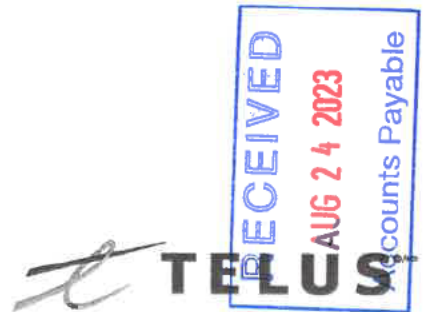
SUPPLIER# 14319
 G/L# 111011 PROF
 Home Internet - Aug - RJ
 APPROVED: *Andy* Miranda Anderson
 RETURN TO: MAIL

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

* COUNCIL EXPENSE



August 10, 2023
 [REDACTED] SMITH
 Your Account [REDACTED]



Internet

Charges for high speed internet

Regular charges (Aug 10 to Sep 09)

| | |
|--|----------------|
| TELUS Rural Internet (included data : 500 GB) | \$90.00 |
| Promotional Discount - 24 month - effective Feb 15, 2023 to Feb 14, 2025 | -\$10.00 |
| Promotional Discount - 24 month - effective Feb 15, 2023 to Feb 14, 2025 | -\$20.00 |
| 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 |

Usage charges

| | USAGE (GB) | COST (\$) |
|--|---------------|----------------|
| Usage in unlimited data add-on | 240.57 | Included |
| Total usage | 240.57 | |
| Total high speed internet usage charges | | \$0.00 |
| Total high speed internet charges | | \$60.00 |
| Total Internet charges | | \$60.00 |

Rick Smith
Aug 22/23