



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>September</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 512.55
Conferences expenses	
Internet	\$ 60.00
Other	\$ 24.31
Total	<u>\$ 7,483.81</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

September 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	22	\$ 6,886.95	-	\$ 6,886.95	765.00	\$ 512.55	7,399.50
5	T. Doblanko	30	\$ 6,886.95	1,377.39	\$ 8,264.34	634.00	\$ 424.78	8,689.12
6	G. Belozer	18	\$ 6,886.95	-	\$ 6,886.95	988.00	\$ 661.96	7,548.91
3	D. Viridi	20	\$ 6,886.95	344.35	\$ 7,231.30	547.00	\$ 366.49	7,597.79
2	K. Lewis	20	\$ 6,886.95	-	\$ 6,886.95	635.00	\$ 425.45	7,312.40
7	R. Scobie	22	\$ 6,886.95	-	\$ 6,886.95	1212.00	\$ 812.04	7,698.99
4	L. Wanchuk	12	\$ 6,886.95	-	\$ 6,886.95	420.00	\$ 281.40	7,168.35
	Totals	144	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	5201.00	\$ 3,484.67	\$ 53,415.06



 Mayor Tanni Doblanko



Council Timesheet

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

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
05-Sep-23	Gov & Priorities	Morning	76	
07-Sep-23	New Sarepta Library Open House	Evening		
11-Sep-23	ASB	Morning		
11-Sep-23	PWC	Afternoon	76	
12-Sep-23	Workshop	Morning	76	
12-Sep-23	Regular Council	Afternoon		
13-Sep-23	County Office Hours	Afternoon		76
14-Sep-23	Meeting with Mayor of Beaumont	Morning		54
14-Sep-23	Meeting with resident	Morning		
14-Sep-23	New Sarepta Senior Club	Evening		
15-Sep-23	ACRWC	Morning		
16-Sep-23	Culture Days Rolly View	Morning		
16-Sep-23	Culture Days Rolly View	Afternoon		50
18-Sep-23	Library Board Meeting	Evening		13
19-Sep-23	Subdivision Authority	Afternoon	76	
21-Sep-23	CRSWSC	Evening		
25-Sep-23	Pembina	Morning		116
25-Sep-23	Pembina	Afternoon		
26-Sep-26	Workshop	Morning	76	
26-Sep-26	Regular Council	Afternoon		
26-Sep-23	Community Meeting in New Sarepta	Evening		
28-Sep-23	Workshop	Morning	76	
Per Diem Totals:	22	KM Totals:	456	309

Monthly Mileage		
	2023 KM rate	\$0.67
Taxable KM	456	\$305.52
Non taxable KM	309	\$207.03

Monthly Remuneration	
Councillor Salary:	\$6,886.95
Mayor Allowance:	\$0.00
Deputy Mayor Allowance:	\$0.00
Taxable KM Paid:	\$305.52
Non Taxable KM Paid:	\$207.03
Total Remuneration:	\$7,399.50


 Sept 28/23

LEDUC COUNTY
101-1101 5 STREET
NISKU, AB, T9E 2X3
CA

Payment due to Amazon within 30 days /
Paielement dû à Amazon dans les 30 jours

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation:	06 September 2023
Invoice # / # de facture:	CA326WJWPACII
Payment terms / Modalités de paiement:	Net 30
Account # / No de compte:	[REDACTED]
Total payable / Total à payer:	\$22.95

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Leduc County
101-1101 5 Street
Nisku, AB, T9E 2X3
CA

Delivery address / Adresse de livraison

Miranda Anderson
101-1101 5 Street
Nisku, Alberta, T9E 2X3
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 06 September 2023
Order # / Commande #: 701-5515689-0971430
Order placed by / Commande passée par: Miranda Anderson
Shipment date / Date d'expédition: 06 September 2023
Shipment # / # d'expédition: 230265301638301

Project code / Code projet: 111019 FOOD
Department code / Code du service: Council Office

Remit to / Payer à

Account name / Nom du compte: Amazon.com.ca
Bank name / Nom de la banque: HSBC Bank Canada
Bank address / Adresse de la banque: 70 York Street, Toronto, ON M5J 1S9

Wire instructions / Instructions relatives aux virements
BIC/SWIFT: HKBCCATT

Account number / Numéro de compte: [REDACTED]

EFT instructions / Instructions relatives au TEF

Bank ID / Identifiant de banque: [REDACTED]
Transit number / Numéro de transit: [REDACTED]
Routing / Acheminement: [REDACTED]
Account number / Numéro de compte: [REDACTED]

Mail cheque payments to / Postez les paiements par chèque à
Amazon.com.ca Inc.
c/o TH1120C
PO Box 4283
Postal Station "A"
Toronto ON M5W 5W6

When you enable First In First Out in the Pay by Invoice management page, under the Accounts Payable policy, we'll apply your payments and credit memos to the oldest invoices first. / Lorsque vous activez l'option Premier Entré Premier Sorti sur la page de gestion Payer par facture, conformément à la politique relative aux comptes fournisseurs, nous appliquerons vos paiements et vos avoirs d'abord aux factures les plus anciennes.

If you disable First In First Out, email the Amazon-provided invoice numbers, payment amount, and your account number to ab-ca-remittance@amazon.ca / Si vous désactivez l'option Premier Entré Premier Sorti, envoyez les numéros de facture fournis par Amazon, le montant du paiement et votre numéro de compte à ab-ca-remittance@amazon.ca



Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVD/TVQ]</small>	Item subtotal / Sous-total de l'article
Mr. Freeze - Freeze Pops, Assorted Flavours (6), 80 x 20ml ASIN: B072V46LGR	3	\$7.29	\$0.00	\$0.36	\$0.00	\$22.95
Shipping charges / Frais d'expédition		\$7.33	-\$7.33	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$22.95**

Payment due to Amazon within 30 days / Paiement dû à Amazon dans les 30 jours

SUPPLIER# 17614 - \$7.65 GST incl.
 G/L# 1-111011 FOOD Smith
 Community Event Giveaway
 a. Miranda Anderson
 APPROVED *[Signature]*
 RETURN TO: MAIL

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Discount / Remise	Federal tax / Taxe fédérale <small>[GST/HST/TPS/TVH]</small>	Provincial tax / Taxe provinciale <small>[PST/RST/QST/TVP/TVD/TVQ]</small>	Tax subtotal / Sous-total de la taxe
Total	\$29.20	-\$7.33	\$1.08	\$0.00

See the first page for payment information /
 Veuillez consulter la première page pour les informations de paiement.

SUPPLIER# 17614 - \$7.65 GST incl.
 G/L# 1-111012 FOOD Lewis
 Community Event Giveaway
 a. Miranda Anderson
 APPROVED *[Signature]*
 RETURN TO: MAIL

SUPPLIER# 17614 - \$7.65 GST incl.
 G/L# 1-111013 FOOD Viridi
 Community Event Giveaway
 APPROVED *[Signature]* Miranda Anderson
 RETURN TO: MAIL

* COUNCIL EXPENSE



INVOICE

Date: August 30, 2023

To: Leduc County

Invoice #: 33

Date	Description	Total Amount Owning
Aug 30, 2023	Market Vendor Payment - Sept 16th Fall Market	\$50.00
	Total	\$50.00

Payment by cash/cheque or EMT rvcaevents@gmail.com.
 If paying by EMT, please mention *a description of what you are paying for* 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

SUPPLIER# 5975 - \$16.66
 G/L# 1-111013 - PROF
 Fall market Table rental - VIRDI
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL _____

SUPPLIER# 5975 - \$16.66
 G/L# 1-111011 - PROF
 Fall market Table rental - SMITH
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL _____
 * COUNCIL EXPENSE

SUPPLIER# 5975 - \$16.66 * COUNCIL EXPENSE
 G/L# 1-111012 - PROF
 Fall market Table rental - LEWIS
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL _____

RECEIVED
 SEP 09 2023
 Accounts Payable

* COUNCIL EXPENSE



September 10, 2023

SMITH

Your Account #



Internet

Charges for high speed internet

Regular charges (Sep 10 to Oct 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

Usage charges

	USAGE (GB)	COST (\$)
Usage in unlimited data add-on	292.54	included
Total usage	292.54	
Total high speed internet usage charges		\$0.00
Total high speed internet charges		\$60.00
Total Internet charges		\$60.00

Councillor
Smith

RECEIVED
SEP 26 2023
Accounts Payable

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

SUPPLIER# 14319
G/L# 111011 PROF
Home Internet - Sep - RS
APPROVED: Miranda Anderson
RETURN TO: MAIL

* COUNCIL EXPENSE