



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>November</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 540.02
Conferences expenses	\$ 970.89
Internet	\$ 60.00
Other	\$ 47.24
Total	<u>\$ 8,505.10</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 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	25	\$ 6,886.95	-	\$ 6,886.95	806.00	\$ 540.02	7,426.97
5	T. Doblanko	27	\$ 6,886.95	1,377.39	\$ 8,264.34	1238.00	\$ 829.46	9,093.80
6	G. Belozer	27	\$ 6,886.95	-	\$ 6,886.95	1346.00	\$ 901.82	7,788.77
3	D. Virdi	8	\$ 6,886.95	-	\$ 6,886.95	164.00	\$ 109.88	6,996.83
2	K. Lewis	27	\$ 6,886.95	-	\$ 6,886.95	786.00	\$ 526.62	7,413.57
7	R. Scobie	26	\$ 6,886.95	-	\$ 6,886.95	1064.00	\$ 712.88	7,599.83
4	L. Wanchuk	15	\$ 6,886.95	344.35	\$ 7,231.30	756.00	\$ 506.52	7,737.82
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


 Mayor Tanni Doblanko




Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
02-Nov-23	Meeting with Councillor Hansen, Leduc		76
03-Nov-23	County Office Hours	76	
06-Nov-23	RMA		48
07-Nov-23	RMA		
08-Nov-23	RMA		
09-Nov-23	RMA		48
10-Nov-23	Special Board Meeting ARROW Utilities		
12-Nov-23	NWWC Conference, Niagra Falls		
13-Nov-23	NWWC Conference, Niagra Falls		
14-Nov-23	NWWC Conference, Niagra Falls		
15-Nov-23	NWWC Conference, Niagra Falls		
16-Nov-23	CRSWSC Organizational Meeting		
17-Nov-23	County Office Hours	76	
20-Nov-23	ASB	76	
20-Nov-23	Council eScribe		
20-Nov-23	PWC		
21-Nov-23	County Office Hours		
21-Nov-23	Subdivision Authority	76	
21-Nov-23	MDP/LUB Open House New Sarepta		13
23-Nov-23	Workshop	76	
24-Nov-23	ARROW Utilities Organizational Meeting		
27-Nov-23	Budget Meeting	76	
27-Nov-23	Library Board Meeting		13
28-Nov-23	Budget Meeting	76	
30-Nov-23	County Office Hours	76	
Totals		25	198

Monthly mileage	2023 Km rate	\$0.67
Taxable km	608	\$407.36
Non taxable km	198	\$132.66

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$407.36
Non taxable km paid	\$132.66


 Rick Smith- Councillor Div. 1 *R*
 Nov 30, 2023

Total remuneration

\$7,426.97

Christina Kwok, Manager - Accounting Services

EXPENSE CLAIM

Name:	Smith, Rick		Department:	
Position:		Vendor #	14319	

Date	Month	Description of Expense (Please itemize each expense)	Mileage (\$0.67)	Meal (Total)	Meal (GST)	Tips	Parking (Total)	Parking (GST)	Other (Total)	Other (GST)	Total	Coding
10	11	home internet								e	60.00	111011-PROF
TOTAL												

TOTAL CLAIM: \$60.00

***Meal receipts must show GST & Tip when applicable.
RECEIPTS MUST BE PROVIDED.**

Employee Signature Date

Authorized for Payment by: Dept. Head/Sr Mgmt Date



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



Internet

Charges for high speed internet

Regular charges (Nov 10 to Dec 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	286.19	included
Total usage	286.19	
Total high speed internet usage charges		\$0.00
Total high speed internet charges		\$60.00
Total Internet charges		\$60.00

[Handwritten signature]

Nov 20, 2023

** Cancel Expense*

VENDOR 14319 \$60.00 per resolution 516-13

PCC # 111011 PROF

RE: Home internet - Nov - Smith

APPROVED: *[Signature]* Michelle Edgerly

RETURN TO: AID MAIL

RECEIVED

NOV 21 2023

Accounts Payable



Expense claim

Finance
101-1101 5 St., Nisku, AB T9E 2X3
p: 780-955-3555 f: 780-955-3444

Name Rick Smith Position Councillor Division 1 Department Council

Month	Day	Description of expense (Please itemize each expense)	Km	\$0.67/Km	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Other Amount	Other GST	HST	Total	Project coding
11	11	Cell phone case		\$0.00						\$44.99	\$2.25 ✓		✓\$47.24	111011 PHON
				\$0.00									\$0.00	
				\$0.00									\$0.00	
				\$0.00									\$0.00	
				\$0.00									\$0.00	
				\$0.00									\$0.00	
				\$0.00									\$0.00	
Totals			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.25	\$0.00	\$47.24	

Receipts must be provided.	Meal
receipts must show GST and tip.	Mileage
rates include GST.	
Allowances per day	
Breakfast	\$20.80
Lunch	\$21.05
Dinner	\$51.65

Nov 20/23
Date

\$47.24
Total claim

[Signature]
Employee signature

[Signature]
Authorized signature

RECEIVED
NOV 21 2023
Accounts Payable

Your extraordinary awaits.
 9931 19 Ave. NW
 Edmonton
 S-934 R-59 BUS. DATE-11/11/2023
 I-3360
 Naha
SALE
 \$44.99
 14927026
 1 Sale item(s)
 SUBTOTAL \$44.99
 SALE TAX \$5.00
TOTAL \$47.24
 MasterCard
 ACCOUNT#: *****5907
 AUTH#: 02636J
 CHANGE DUE \$0.00
 Transaction Record SALE \$47.24
 *****5907 P MASTERCARD 47.24
 Approved #2636J
 SEQ NO: 001001001900
 AC/TSO: 001/00
 11/11/2023 12:44:18
 AID: A000000041010
 APN: MASTERCARD
 TUR: 000008001
 NO SIGNATURE REQUIRED
 Need help? Visit: BestBuy.ca/contact-us
 URL#: 1479-2614-5140-1192
 CUSTOMER SERVICE 4 PART-KIV:
 0934 OCT/2023 1112318



Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Councillor Rick Smith

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA Fall Convention

LOCATION: Edmonton Convention Center

EXPENSES - Attach Receipts	DAY 1 <u>Nov 6</u> <small>DATE</small>	DAY 2 <u>Nov 7</u> <small>DATE</small>	DAY 3 <u>Nov 8</u> <small>DATE</small>	DAY 4 <u>Nov 9</u> <small>DATE</small>	DAY 5 _____ <small>DATE</small>	TOTALS	GL #
Room / Accommodations		<u>423.85</u>	<u>423.85</u>				
GST		<u>17.97</u>	<u>17.96</u>				
Total Room / Accommodations		<u>441.82</u>	<u>441.82</u>			<u>883.64</u>	<u>111011 ACCE</u>
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)	<u>45.00 2.25</u>					<u>45.00 2.25</u>	<u>111011 MEAL</u>
Travel - Kilometres Private Vehicle							
- Air <u>↳ submit on time sheet</u>							
Other Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>		<u>40.00</u>	<u>111011 TIPS</u>
Other - Total							
TOTALS	<u>57.25</u>	<u>451.82</u>	<u>451.82</u>	<u>10.00</u>		<u>970.89</u>	

CERTIFIED CORRECT: 
CLAIMANT


APPROVED BY

NOTE: Nov 10, 2023
DATE

DATE

(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

Fairmont

HOTEL MACDONALD

10065 100 Street NW
 Edmonton, AB, T5J 0N6
 Tel: 780-424-5181
 Fax: 780-429-6481
 G.S.T. Registration # 846543619

Room : 0338
 Folio # : 26446
 Cashier # : 1206
 Page # : 1 of 2

Mr Rick Smith

Canada

ALL Membership # : 3081031573509172
 Group Name : RMA Fall Convention 2023
 Company Name : Rural Municipalities of Alberta (RMA)

Arrival : 11-06-23
 Departure : 11-09-23

Date	Description	Additional Information	Charges	Credits
11-06-23	Deposit Transfer at C/I			441.82
11-06-23	In Room Dining	Room# 0338 : CHECK# 464102	54.27	
11-06-23	Package Charge		399.00	
11-06-23	Room - Destination Marketing Fee		10.47	
11-06-23	Room - GST		17.97	
11-06-23	Room - AB Tourism Levy		14.38	
11-07-23	Package Charge		399.00	
11-07-23	Room - Destination Marketing Fee		10.47	
11-07-23	Room - GST		17.97	
11-07-23	Room - AB Tourism Levy		14.38	
11-08-23	Package Charge		399.00	
11-08-23	Room - Destination Marketing Fee		10.47	
11-08-23	Room - GST		17.97	
11-08-23	Room - AB Tourism Levy		14.38	
11-09-23	Mastercard	XXXXXXXXXXXX5907 XX/XX		937.91
GST Summary			Total Charges	1,379.73
Room	53.91		Total Credits	1,379.73
F&B	2.25			
Other	7.14			

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

Thank you for choosing to stay at Fairmont Hotel Macdonald