



## Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>January</u>
Year	<u>2024</u>
<b>Expenses</b>	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 392.62
Conferences expenses	
Internet	\$ 60.00
Other	
<b>Total</b>	<b><u>\$ 7,580.61</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

January 2024

3.5%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.70/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	586.00	\$ 392.62	7,520.61
2	K. Lewis	11	\$ 7,127.99	-	\$ 7,127.99	230.00	\$ 154.10	7,282.09
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	370.00	\$ 247.90	7,375.89
4	L. Wanchuk (Deputy Mayor)	6	\$ 7,127.99	356.40	\$ 7,484.39	340.00	\$ 227.80	7,712.19
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	272.00	\$ 182.24	8,735.83
6	G. Belozer	15	\$ 7,127.99	-	\$ 7,127.99	630.00	\$ 422.10	7,550.09
7	R. Scobie	11	\$ 7,127.99	-	\$ 7,127.99	324.00	\$ 217.08	7,345.07
	<b>Totals</b>	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59

  
 Mayor Tanni Doblanko



Total remuneration

7520.61 Christina Kwok, Manager - Accounting Services



January 10, 2024  
 [REDACTED] SMITH  
 Your Account # [REDACTED]



Internet

Charges for high speed internet

Regular charges (Jan 10 to Feb 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
<b>Total high speed internet regular charges</b>	<b>\$60.00</b>

R [Signature]  
 Jan 23, 2024

Usage charges

	USAGE (GB)	COST (\$)
Usage in unlimited data add-on	245.00	included
Total usage	245.00	
<b>Total high speed internet usage charges</b>		<b>\$0.00</b>
<b>Total high speed internet charges</b>		<b>\$60.00</b>
<b>Total Internet charges</b>		<b>\$60.00</b>

**Council Expense**

SUPPLIER# 14319 \$600 per resolution 516-13

GL# 111011 PROF

Home internet - Smith - Jan

APPROVED: [Signature] Michael E.

RETURN TO: AIR MAIL