



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>March</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 505.08
Conferences expenses	\$ 37.75
Internet	\$ 60.00
Other	
Total	<u>\$ 7,730.82</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2024

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.69/KM	Total
1	R. Smith	17	\$ 7,127.99	-	\$ 7,127.99	732.00	\$ 505.08	7,633.07
2	K. Lewis	19	\$ 7,127.99	-	\$ 7,127.99	685.00	\$ 472.65	7,600.64
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	1007.00	\$ 694.83	7,822.82
4	L. Wanchuk (Deputy Mayor)	14	\$ 7,127.99	356.40	\$ 7,484.39	672.00	\$ 463.68	7,948.07
5	T. Doblanko (Mayor)	21	\$ 7,127.99	1,425.60	\$ 8,553.59	1148.00	\$ 792.12	9,345.71
6	G. Belozer	16	\$ 7,127.99	-	\$ 7,127.99	1252.00	\$ 863.88	7,991.87
7	R. Scobie	13	\$ 7,127.99	-	\$ 7,127.99	484.00	\$ 333.96	7,461.95
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


 Mayor Tanni Doblanko



Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Rick Smith

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA Spring

LOCATION: Shaw Edmonton

EXPENSES - Attach Receipts	DAY 1 DATE	DAY 2 DATE	DAY 3 DATE	DAY 4	DAY 5	DAY 6	DAY 7
Room / Accommodations GST	<u>Mar 18</u> DATE	<u>Mar 19</u> DATE	<u>Mar 20</u> DATE	<div style="text-align: center;"> CITY OF EDMONTON Terminal: 7020tc Plate: [REDACTED] Canada Place - P3S Central 2 (Elevators) Valid through: WEDNESDAY 20 MAR 24 6:00 PM Amount Paid: \$15.00 (GST incl.) Start Time: 3/20/2024 7:38 AM Trn: 6e433afaf2e8a3b4 Auth No: 05113E Receipt No: 91565 *****6927 </div>			
Meals - Breakfast Lunch Dinner Total Meals (Maximum \$45.00/day)				<div style="text-align: center;"> RECEIPT Impark Lot 02-4 License Plate Number [REDACTED] Expiration / Date/Time 11:59 PM MAR 18, 2024 Amount Paid: \$10.00 (GST incl.) Start Time: 3/19/2024 7:45 AM Trn: 24714d2699f51d55 Auth No: 06115E Receipt No: 91501 *****6927 </div>			
Travel - Kilometres Private Vehicle - Air <u>submit on time sheet</u>				Purchase Date/Time: 06:19:00 Mar 18, 2024 Total Parking: \$12.00 Total Processing Fee: \$0.50 Total GST: \$0.60 Total Due: \$12.75 Total Paid: \$12.75 Ticket #: 02690620 SIN #: 500012360968 Setting: Lot 4 Mach Name: Meter 1 #****-6927, MasterCard Auth #: 08728E			
Other Parking (Actual Cost) Cab Fare (Actual Cost) Gratuities (Maximum \$10.00/day) Other - Total	<u>\$12.75</u>	<u>10.00</u>	<u>15.00</u>				
TOTALS	<u>12.75</u>	<u>10.00</u>	<u>15.00</u>				

CERTIFIED CORRECT: _____

CLAIMANT

March 22, 2024

DATE

APPROVED BY: _____

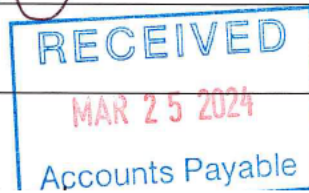
DATE

NOTE:

(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) Claims for meals and accommodation must be submitted within 90 days of the end of the convention.





March 10, 2024

SMITH

Your Account #

Internet

Charges for high speed internet

Regular charges (Mar 10 to Apr 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	124.09	included
Total usage	124.09	
Total high speed internet usage charges		\$0.00
Total high speed internet charges		\$60.00
Total Internet charges		\$60.00

SUPPLIER# 14319
 GL# 111011 PROF
 Home internet - Smith - Mar
 APPROVED: Michelle Edgerly
 RETURN TO: MAIL

Cancel Expense \$60 per resolution 516-13

RECEIVED
MAR 18 2024
Accounts Payable