



Monthly Summary

Division	<u>1</u>
Councillor name	<u>Rick Smith</u>
Month	<u>June</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 854.91
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 8,042.90</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

June 2024

3.5% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	19	\$ 7,127.99	-	\$ 7,127.99	1239.00	\$ 854.91	7,982.90
2	K. Lewis	20	\$ 7,127.99	-	\$ 7,127.99	637.00	\$ 439.53	7,567.52
3	D. Viridi	20	\$ 7,127.99	-	\$ 7,127.99	942.00	\$ 649.98	7,777.97
4	L. Wanchuk (Deputy Mayor)	8	\$ 7,127.99	356.40	\$ 7,484.40	302.00	\$ 208.38	7,692.77
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	488.00	\$ 336.72	8,890.31
6	G. Belozar	19	\$ 7,127.99	-	\$ 7,127.99	1138.00	\$ 785.22	7,913.21
7	R. Scobie	12	\$ 7,127.99	-	\$ 7,127.99	540.00	\$ 372.60	7,500.59
	Totals	111	\$ 49,895.95	1,782.00	\$ 51,677.95	5286.00	\$ 3,647.34	55,325.29


 Mayor Tanni Doblanko




Council Timesheet

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

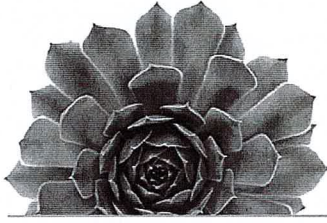
Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Jun-24	City Of Leduc Flag Raising		82
03-Jun-24	Leduc Parks and Rec Cost Share		82
04-Jun-24	Governance & Priorities	76	
05-Jun-24	Senior Appreciation Luncheon New Sarepta		
05-Jun-24	FCM Calgary		308
06-Jun-24	FCM Calgary		
06-Jun-24	Senate Parliamentary Committee		
07-Jun-24	FCM Calgary		308
07-Jun-24	Dr Office/Drug Store County Meeting	76	
10-Jun-24	AWWA Convention Arrow Utilities		
11-Jun-24	AWWA Convention Arrow Utilities		
12-Jun-24	AWWA Convention Arrow Utilities		
13-Jun-24	AWWA Convention Arrow Utilities		
14-Jun-24	Arrow Utilities Board Meeting		
18-Jun-24	Subdivision Authority	76	
22-Jun-24	New Sarepta parade And Fair		13
23-Jun-24	Celebrate Canada-Diversity Days		66
24-Jun-24	County Office Hours	76	
25-Jun-24	Regular Council	76	
Totals		19	859

Monthly mileage	2024 Km rate	\$0.69
Taxable km	380	\$262.20
Non taxable km	859	\$592.71

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$262.20
Non taxable km paid	\$592.71
Total remuneration	\$7,982.90


 Rick Smith- Councillor Div. 1


 Christina Kwok, Manager - Accounting Services



June 10, 2024

Your Account # [REDACTED]

Internet

Charges for high speed internet

Regular charges (Jun 10 to Jul 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	154.28	included
Total usage	154.28	
Total high speed internet usage charges		\$0.00

Total high speed internet charges\$60.00

Total Internet charges\$60.00

Council Expense

SUPPLIER# <u>14319</u> <i>\$100 per resolution 516-13</i>	
G/L# <u>111011</u> PROF	
<u>Home internet - Smith - Jun</u>	
APPROVED:	Michelle Edgerly
RETURN TO: _____	MAIL

RECEIVED

JUN 24 2024

Accounts Payable

PARTICIPANT: Rick Smith
 EVENT NAME: FCM 2024

CONVENTION CATEGORY: _____
 LOCATION: Calgary

EXPENSES	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
Attach Receipts	DATE	DATE	DATE	DATE	DATE		
Accommodations	352.42 ✓ 16.984 VH	352.42 16.984 VH					111011 ACCC
Total Room / Accommodations	369.376 VH	369.376 VH					111011 ACCC
Breakfast	(MEAL) (GST)	24.35 (1.16) I					
Lunch		24.65 (1.17) I					
Dinner	47.78 (2.28) I						
Total Meals (Maximum \$45.00/day + Taxes)	47.78	49.00					111011 MEAC
Kilometres Private Vehicle						369.36 +	
Air → Submit on time sheet						369.36 +	
						24.35 +	
						24.65 +	
Parking (Actual Cost)	57.75	57.75				47.78 +	111011 PARC
Cab Fare (Actual Cost)	(2.75) I	(2.75) I				57.75 +	111011 CABF
Gratuities (Maximum \$10.00/day)	10.00	10.00	10.00			57.75 +	111011 TIP
						30.00 +	
						981.00 *	
Other - Total	67.75						
TOTAL	484.90	486.12	10.00			981.02	

DATE CORRECT: _____
 CLAIMANT: [Signature]
 DATE: June 7, 2024

RECEIVED
 JUN 12 2024
 Accounts Payable

APPROVED BY: [Signature]
 DATE: June 10, 2024

Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).
 Receipt Card Slips are not legitimate receipts.
 Expenses by private vehicle (kilometres) is to be claimed on this "form".
 (4) Claim "requires approval" before payment can be processed.
 (5) G.S.T. Registration numbers must be indicated on all receipts where applicable.

RECEIVED
 JUN 20 2024
 Accounts Payable



13 PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0501
Folio # : 54555
Cashier # : 1000
Reference # :
Page # : 1 of 2

Mr Rick Smith
101 1101 - 5 Street
Nisku AB T9E 2X3
Canada

ALL Membership # :
Group Name : FCM 2024 Conference and Tradeshow
Company Name : Federation of Canadian Municipalities

Arrival : 06-05-24
Departure : 06-07-24

Date	Description	Additional Information	Charges	Credits
06-05-24	Deposit Transfer at C/I			369.36
06-05-24	Room Charge		329.00	
06-05-24	Room - Destination Marketing Fee		9.87	
06-05-24	Room - AB Tourism Levy		13.55	
06-05-24	Room GST		16.94	
06-05-24	Parking - Valet Service		55.00	
06-05-24	Parking - GST		2.75	
06-06-24	In Room Dining - Breakfast	Room# 0501 : CHECK# 406306	63.21	
06-06-24	Hawthorn Lounge - Lunch	Room# 0501 : CHECK# 406450	37.45	
06-06-24	Room Charge		329.00	
06-06-24	Room - Destination Marketing Fee		9.87	
06-06-24	Room - AB Tourism Levy		13.55	
06-06-24	Room GST		16.94	
06-06-24	Parking - Valet Service		55.00	
06-06-24	Parking - GST		2.75	
06-07-24	Mastercard	XXXXXXXXXXXX5907 XX/XX		585.52

GST Summary		Total Charges	954.88	
Room	33.88	Total Credits		954.88
F&B	0.00			
Other	0.00			
Total	43.84	Balance		0.00

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I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)



Missing / No Receipt Declaration

Finance
 101-1101 5 St., Nisku, AB T9E 2X3
 p: 780-955-3555 f: 780-955-3444
 accounts payable@leduc-county.com

Claimant: Rick Smith

I hereby declare that I incurred the following expenses and:

1. No receipt was given or the receipt was lost.
2. These expenses were incurred in the course of my employment.
3. I have made no previous claim for these expenses.
4. If receipt is found I will not seek further reimbursement.

Month	Day	Description of expense (Please itemize each expense)	Method of patment CASH/CHQ/ C.C.	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Other Amount	Other GST	Total
06	06	Lunch	C.C.	37.45	1.87						37.45
06	05	gratuities				10.00					
06	06	— —				10.00					
06	07	— —				10.00					
Totals :						30.00					67.45

June 20/24
Date

[Signature]
Employee signature

\$0.00
Total

Authorized Dept. Head / Sr. Mgmt signature

FAIR MOUNT PALLISER

133 9 Ave SW

Calgary, AB

Tel: (403) 262-1234

03 - IRD

Server: Joshua Jen Date : 2024-06-06

Check : 406306 Time : 6:40:37 AM

Guests: 1

In-Room Dining
501 Smith, Mr Rick

1 IRD Delivery Fee	5.00
1 Two Eggs	32.00
1 Coffee	10.00
1 Milk	6.00

SUBTOTAL: 53.00

15% Service Charge (15.00%) 7.20

TAX: 3.01

TOTAL: 63.21

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: \$ 24.35 ✓

*claimed
only
2 Smith*

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GST # 846543619

milestones®

2024-06-05 08:00 PM
RECEIPT : 243604
ORDER # : 177732
TABLE : 20
SERVER : Tessa
SEAT : 1

QTY DESCRIPTION	TOTAL
***** Seat 1 *****	
1 OMG Carrot Cake	\$10.50
1 Charred Chili Lime Butter Black Cod	\$35.00
SUBTOTAL	\$45.50
ALBERTA - GOODS AND SERVICES TAX (5%)	\$2.28
TOTAL	\$47.78

107 8th Avenue SE
Calgary, AB T2G 0K4
(403) 410-9521

GST# R02476888 RT0001

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