



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>March</u>
Year	<u>2025</u>

Expenses

Taxable salary	\$	7,270.56
Taxable allowance	\$	363.53
Mileage	\$	506.94
Conferences expenses	\$	636.66
Internet		
Other		
Total	\$	<u>8,777.69</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	14	\$ 7,270.56	-	\$ 7,270.56	648.00	\$ 460.08	7,730.64
2	K. Lewis	27	\$ 7,270.56	-	\$ 7,270.56	925.00	\$ 656.75	7,927.31
3	D. Virdi	16	\$ 7,270.56	-	\$ 7,270.56	424.00	\$ 301.04	7,571.60
4	L. Wanchuk	11	\$ 7,270.56	-	\$ 7,270.56	488.00	\$ 346.48	7,617.04
5	T. Doblanko (Mayor)	20	\$ 7,270.56	1,454.11	\$ 8,724.67	916.00	\$ 650.36	9,375.03
6	G. Belozer	15	\$ 7,270.56	-	\$ 7,270.56	812.00	\$ 576.52	7,847.08
7	R. Scobie	12	\$ 7,270.56	363.53	\$ 7,634.09	714.00	\$ 506.94	8,141.03
	Totals	115	\$ 50,893.92	1,817.64	\$ 52,711.56	4927.00	\$ 3,498.17	56,209.73


Mayor Tanni Doblanko

Christina Kwok, Manager - Accounting Services



*COUNCIL EXPENSE

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Ray Scobie

CONVENTION CATEGORY: RMA (Spring 2025)

CONVENTION NAME: _____

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1 MAR 17/25 DATE	DAY 2 MAR 18/25 DATE	DAY 3 MAR 19/25 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Room / Accommodations	265.66 ✓	265.66 ✓					111017 ACCL
GST	12.77 ✓	12.77 ✓					
Total Room / Accommodations	278.43	278.43					
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)							
Travel - Kilometres Private Vehicle							
- Air <u>→ submit on time sheet</u>							
Other Parking (Actual Cost)	39.90 (\$38 + 1.90 GST) ✓	39.90 (\$38 + 1.90 GST) ✓					111017 PARC
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS	\$318.33	\$318.33					\$636.66

CERTIFIED CORRECT:

[Signature]
CLAIMANT
March 24, 2025
DATE

March 24, 2025
APPROVED BY

[Signature] Miranda Anderson
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.
- (3) **Travel 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.



The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Ray Scobie

Canada
205467 - 2025 RMA Spring Attendee

Page Number : 1 Invoice Nbr : 1000397069
Guest Number : 1602460
Folio ID : A
Arrive Date : 17-MAR-25 13:30
Depart Date : 19-MAR-25 06:43
No. Of Guest : 1
Room Number : 916
Marriott Bonvoy Number : 1976

Copy Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-19-2025 06:50 AALSH833

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAR-25	RT916	Room Chrg - Grp - Association	248.00	
17-MAR-25	RT916	GST	12.77	
17-MAR-25	RT916	DMF	7.44	
17-MAR-25	RT916	Tourism Levy	10.22	
17-MAR-25	RT916	Parking Self	38.00	
17-MAR-25	RT916	GST	1.90	
18-MAR-25	RT916	Room Chrg - Grp - Association	248.00	
18-MAR-25	RT916	GST	12.77	
18-MAR-25	RT916	DMF	7.44	
18-MAR-25	RT916	Tourism Levy	10.22	
18-MAR-25	RT916	Parking Self	38.00	
18-MAR-25	RT916	GST	1.90	
19-MAR-25	MC	Mastercard-0157		-636.66

Approve EMV Receipt for MC - 0157: PIN Verified
TC:C6DAE019755AAD3C
IAD:14106070032200003362000000000000FF TVR:0000048000
AID:A0000000041010 Application Label:Mastercard

** Total 636.66 -636.66
*** Balance 0.00

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
03-17-2025	248.00	12.77	10.22	0.00	0.00	47.34	318.33	0.00
03-18-2025	248.00	12.77	10.22	0.00	0.00	47.34	318.33	0.00
03-19-2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-636.66
Total	496.00	25.54	20.44	0.00	0.00	94.68	636.66	-636.66