Monthly Summary

Division		7
Councillor name		Raymond Scobie
Month		November
Year		2024
Expenses		
Taxable salary	$	7,127.99
Taxable allowance		
Mileage	$	634.80
Conferences expenses	$	1,097.19
Internet		
Other		
Total	**$**	**8,859.98**

LEDUC COUNTY

COUNCIL MONTHLY PAYROLL

November 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**	-	$ 7,127.99	-	$ 7,127.99	1010.00	$ 696.90	7,824.89
2	**K. Lewis**	-	$ 7,127.99	-	$ 7,127.99	767.00	$ 529.23	7,657.22
3	**D. Virdi**	-	$ 7,127.99	-	$ 7,127.99	239.00	$ 164.91	7,292.90
4	**L. Wanchuk**	-	$ 7,127.99	-	$ 7,127.99	608.00	$ 419.52	7,547.51
5	**T. Doblanko (Mayor)**	-	$ 7,127.99	1,425.60	$ 8,553.59	816.00	$ 563.04	9,116.63
6	**G. Belozer (Deputy Mayor)**	-	$ 7,127.99	356.40	$ 7,484.39	1389.00	$ 958.41	8,442.80
7	**R. Scobie**	-	$ 7,127.99	-	$ 7,127.99	920.00	$ 634.80	7,762.79
	Totals	-	$ 49,895.95	1,782.00	$ 51,677.95	5749.00	$ 3,966.81	55,644.76

T Doblanko

Mayor Tanni Doblanko

sign here

Council Timesheet

Month: November
Councillor: Ray Scobie
Division: 7
EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Nov	Warburg Arena Grand Opening		
04-Nov	RMA		82
05-Nov	RMA		
06-Nov	RMA		
07-Nov	RMA		82
11-Nov	Thorsby Remembrance Day		
12-Nov	Council Workshop	54	
12-Nov	Regular Council	54	
18-Nov	ASB	54	
18-Nov	PWC	54	
19-Nov	Subdivision Authority/cancelled	108	
20-Nov	PSC	54	
20-Nov	FCSS	54	
21-Nov	LRHF		
22-Nov	Council Workshop	108	
25-Nov	Budget	108	
26-Nov	Budget	108	
Totals	**17**	**756**	**164**

Monthly mileage	2024 Km rate	$0.69
Taxable km	756	$521.64
Non taxable km	164	$113.16

Monthly renumeration	
Councillor salary	$7,127.99
Mayor allowance	$0.00
Deputy Mayor allowance	$0.00
Taxable km paid	$521.64
Non taxable km paid	$113.16
Total renumeration	$7,762.79

Ray Scobie- Councillor Div. 7

Christina Kwok, Manager - Accounting Services

#COUNCIL EXPENSE

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Ray Scobie

CONVENTION CATEGORY:

CONVENTION NAME: 2024 Fall RMA Convention

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1 (DATE: Nov. 4/24)		DAY 2 (DATE: Nov. 5/24)		DAY 3 (DATE: Nov. 6/24)		DAY 4 (DATE)		DAY 5 (DATE)		TOTALS		GL #
Room / Accommodations	$298.86		$298.86		$298.86								
GST	$14.37		$14.37		$14.37								
Total Room / Accommodations	$313.23		$313.23		$313.23								111017 ACC
	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	
Meals - Breakfast													
Lunch													
Dinner													
Total Meals (Maximum $45.00/day + Taxes)													
Travel - Kilometres Private Vehicle													
- Air ↳ submit on time sheet													
Other Parking (Actual Cost)	$52.50		$52.50		$52.50								111017 PARK
Cab Fare (Actual Cost) GST	(2.50)		(2.50)		(2.50)								
Gratuities (Maximum $10.00/day)													
Other - Total													
TOTALS	$365.73		$365.73		$365.73								$1097.19

CERTIFIED CORRECT: [signature] CLAIMANT

Nov. 12, 2024 DATE

[signature] Miranda Anderson APPROVED BY

Nov. 12, 2024 DATE

RECEIVED NOV 12 2024 Accounts Payable

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) **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 : 0624
Folio # : 46652
Cashier # : 3733

Mr Ray Scobie
101 1101 - 5 Street
Nisku AB T9E 2X3
Canada

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

Arrival : 11-04-24
Departure : 11-07-24

Date	Description	Additional Information	Charges	Credits
11-04-24	Deposit Transfer at C/I			313.23
11-04-24	Room Charge		279.00	
11-04-24	Room - Destination Marketing Fee		8.37	
11-04-24	Room - GST		14.37	
11-04-24	Room - AB Tourism Levy		11.49	
11-04-24	Parking - Valet Service		~~50.00~~	
11-04-24	Parking - GST		2.50	
11-05-24	Room Charge		279.00	
11-05-24	Room - Destination Marketing Fee		8.37	
11-05-24	Room - GST		14.37	
11-05-24	Room - AB Tourism Levy		11.49	
11-05-24	Parking - Valet Service		50.00	
11-05-24	Parking - GST		2.50	
11-06-24	Room Charge		279.00	
11-06-24	Room - Destination Marketing Fee		8.37	
11-06-24	Room - GST		14.37	
11-06-24	Room - AB Tourism Levy		11.49	
11-06-24	Parking - Valet Service		50.00	
11-06-24	Parking - GST		2.50	
11-07-24	Mastercard	XXXXXXXXXXXX0157 XX/XX		783.96

Thank you for choosing to stay at Fairmont Hotel Macdonald

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Room	: 0624
Folio #	: 46652
Cashier #	: 3733
Page #	: 2 of 2

Mr Ray Scobie
101 1101 - 5 Street
Nisku AB T9E 2X3
Canada

ALL Membership #	:	Arrival	: 11-04-24
Group Name	: RMA Fall Convention 2023	Departure	: 11-07-24
Company Name	: Rural Municipalities of Alberta (RMA)		

GST Summary	
Room	43.11
F&B	0.00
Other	7.50
Total	50.61

Total Charges	1,097.19	
Total Credits		1,097.19
Balance		0.00

Thank you for choosing Fairmont Hotel Macdonald.
To provide feedback about your stay, please contact Cole Millen, General Manager, at Cole.MillenGM@fairmont.com