

Monthly Summary

Division		7		
Councillor name	Ray	mond Scobie		
Month		May		
Year		2023		
Expenses				
Taxable salary	\$	6,886.95		
Taxable allowance		, , ,		
Mileage	\$	718.24		
Conferences expenses	\$	120.75		
Internet				
Other				
Total	\$	7,725.94		

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

May 2023

3%COLA

Mileage Rate

0.67 (Feb 1/23)

										0.07	(1 60 1/20)
Division/ Councilior	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	4		13	17	-	\$ 6,886.95	-	\$ 6,886.95	742.00	\$ 497.14	7,384.09
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	874.00	\$ 585.58	8.849.92
6. G. Belozer	5		15	20	-	\$ 6,886.95	-	\$ 6,886.95	1188.00	\$ 795.96	7,682,91
8 D. Virdi	5		7	12		\$ 6,886.95	344.35	\$ 7,231.30	112.00	\$ 75.04	7.306.34
9 K. Lewis	2		23	25	-	\$ 6,886.95	-	\$ 6,886.95	275.00	\$ 184.25	7.071.20
10 R. Scobie	4		14	18	-	\$ 6,886.95	-	\$ 6,886.95	1072.00	\$ 718.24	7.605.19
11 L. Wanchuk	4		4	8	-	\$ 6,886.95	15.	\$ 6,886.95	160.00	\$ 107.20	6,994.15
Totals				121		\$48,208.65	\$ 1,721.74	\$49,930.39		S -	\$ 52,893.80

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Attendance is recorded as segments for a morning, afternoon &/or evening Maximum recorded attendance per day is 3

Copies forwarded to Records Management Initial Date

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Mayor Tanni Dobianko



Council Timesheet

Month: May Councillor: Ray Scobie

Division:

7

EO Classification: Council

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
01-May	СРРА	Morning		54
01-May	СРРА	Afternoon		54
02-May	СРРА	Morning		54
02-May	СРРА	Afternoon		54
03-May	СРРА	Morning		108
08-May	PWC	Afternoon	108	
09-May	Regular Council	Afternoon	108	
10-May	LRHF/Municipal Conversation			
	Subdivison	Afternoon	108	
17-May	PRC	Evening		100
18-May	LRHF/Breakfast Fundraiser	Morning		
20-May	Thorsby Parade	Afternoon		
23-May	Council Workshop	Morning	54	
23-May	Reg Council	Afternoon	54	
24-May	Nisku Firehall Ground Breaking	Afternoon		108
25-May	LRHF Board	Evening		
27-May	Warburg 60 Yr School Reunion	Evening		
	Lucindas Retirement	Afternoon	108	
Per Diem Totals:	12	B KM Totals:	540	532

Monthly Mileage					
2023 KM rate \$0.67					
Taxable KM	540	\$361.80			
Non taxable KM	532	\$356.44			

Monthly Renumera	tion
Councillor Salary:	\$6,886.95
Mayor Allowance:	\$0.00
Deputy Mayor Allowance:	\$0.00
Taxable KM Paid:	\$361.80
Non Taxable KM Paid:	\$356.44
Total Renumeration:	\$7,605.19



Leduc, Nisku & Wetaskiwin Regional Chamber of Commerce 6420 50 Street Leduc, AB T9E 7K9 Tel 7809865454 E-Mail info@yourchamber.ca



INVOICE 31068

INVOICE DATE: 2023-04-25 TOTAL DUE BY: 2023-04-25

BILL TO

Leduc County

Attn: Miranda Anderson

PO Box 1103 Leduc County, AB 9 9 00 85943

	QUANTITY	DESCRIPTION	PRICE 1	TOTAL
0	1	2023 Leduc County Business Summit - Alan Grayston - Member Ticket	75.00	75.00
(3)	1	2023 Leduc County Business Summit - Brad White - Member Ticket	75.00	75.00
3	1	2023 Leduc County Business Summit - Bryanna Kumpula-Yung - Member Ticket	75.00	75.00
4	1	2023 Leduc County Business Summit - Dal Virdi (Councillor) - Member Ticket	75.00	75.00
(3)	1 :	2023 Leduc County Business Summit - Des Mryglod - Member Ticket	75.00.	75.00
(6)	1	2023 Leduc County Business Summit - Duane Coleman (CAO) - Member Ticket	75.00	75.00
3	1	2023 Leduc County Business Summit - Glenn Belozer (Councillor) - Member Ticket	75.00	75.00
3	1	2023 Leduc County Business Summit - Grant Bain - Member Ticket	75.00	75.00
9	1	2023 Leduc County Business Summit - Jordan Evans - Member Ticket	75.00	75.00
(19)	1,	2023 Leduc County Business Summit - Karen Burnand - Member Ticket	75.00	75.00
(1)	1	2023 Leduc County Business Summit - Katherine Degaust - Member Ticket	75.00	75.00
	1	2023 Leduc County Business Summit - Kent Pudlowski - Member Ticket	75.00	75.00
(3)	1	2023 Leduc County Business Summit - Larry Wanchuk (Councillor) - Member Ticket	75.00	75.00

	QUANTITY	DESCRIPTION	PRICE	TOTAL
(1)	1	2023 Leduc County Business Summit - Maureen Easton - Member Ticket	75.00	75.00
(3)	1	2023 Leduc County Business Summit - Raymond Scobie (Councillor) - Member Ticket	75.00	75.00
(14)	1	2023 Leduc County Business Summit - Renee Klimosko - Member Ticket	75.00	75.00
(1)	1	2023 Leduc County Business Summit - Rick Smith (Councillor) - Member Ticket	75.00	75.00
(8)	1	2023 Leduc County Business Summit - Sharon Faye - Member Ticket	75.00	75.00
(9)	1	2023 Leduc County Business Summit - Tanni Doblanko (Mayor) - Member Ticket	75.00	75.00
		SUBTOTAL		1,425.00
		SALES TAX		71.25
		TOTAL		1,496.25
		PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
		TOTAL DUE		1,496.25

Thank you!

GST# 107 608 556

•	t Method: Cheque Enclosed (make payable to Leduc Regional Cham	ber of Commerce)		
	Credit Card #	Expiry Date:	_ CVV:	
	Online Payment <u>Submit payment online here</u>			
	E-transfer to info@yourchamber.ca	-		
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Leduc, Nisku & Wetaskiwin Regional Chamber of Commerce 6420 50 Street Leduc, AB T9E 7K9 **Tel** 7809865454 E-Mail info@yourchamber.ca



INVOICE 29809		INVOICE DATE: 2023-01-11
INVOICE 29009		TOTAL DUE BY: 2023-01-11
BILL TO		
Leduc County	~ 9	0.6 0.=0.10
Attn: Miranda Anderson		990085943
Suite 101, 1101 - 5 Street		
Nisku, T9E 2X3		
**		

	QUANTITY	DESCRIPTION		PRICE	TOTAL	
	1	2023 January Chamber Lunche (Councillor) - Member Ticket	2023 January Chamber Luncheon - Rick Smith (Councillor) - Member Ticket			
(2)	1	2023 January Chamber Lunche Member Ticket	eon - Dal Virdi -	40.00	40.00	
3	2023 January Chamber Luncheon - Raymond Scobie (Councillor) - Member Ticket				40.00	
		SUBTOTAL			120.00	
		SALES TAX			6.00	
		TOTAL			126.00	
		PAYMENT/CREDIT/WRITE	E OFF/DISCOUNTS APPLIED		(0.00)	
		TOTAL DUE			126.00	
			SUPPLIER# 24703			
		Thank you!	GIL#			
			CONTRACTOR OF THE PROPERTY OF	GS17	# 107 608 556	

Paymen	t Method:		
	☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)		
	Credit Card #	Expiry Date:	CVV:

☐ E-transfer to info@yourchamber.ca	
SUPPLIER# 24703 G/L# 11011 RGG- Chamber Lunch- JAN 23- SMITH APPROVED: 9 Miranda Anderson RETURN TO: MAIL * COUNCIL EXPENSE	SUPPLIER# 24703 GIL# 111013 RE(- Chamber Lunch - JAN 23 - VIRD) APPROVED AM Miranda Anderson RETURN TO: * COUNCIL EXPENSE

Online Payment Submit payment online here



