LEDUC COUNTY

Monthly Summary

Division	7
Councillor name	Raymond Scobie
Month	November
Year	2023

Expenses		
Taxable salary	$	6,886.95
Taxable allowance		
Mileage	$	712.88
Conferences expenses	$	549.24
Internet		
Other		
Total	**$**	**8,149.07**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

November 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @$0.67/KM	Total
1	**R. Smith**	25	$ 6,886.95	-	$ 6,886.95	806.00	$ 540.02	7,426.97
5	**T. Doblanko**	27	$ 6,886.95	1,377.39	$ 8,264.34	1238.00	$ 829.46	9,093.80
6	**G. Belozer**	27	$ 6,886.95	-	$ 6,886.95	1346.00	$ 901.82	7,788.77
3	**D. Virdi**	8	$ 6,886.95		$ 6,886.95	164.00	$ 109.88	6,996.83
2	**K. Lewis**	27	$ 6,886.95	-	$ 6,886.95	786.00	$ 526.62	7,413.57
7	**R. Scobie**	26	$ 6,886.95	-	$ 6,886.95	1064.00	$ 712.88	7,599.83
4	**L. Wanchuk**	15	$ 6,886.95	344.35	$ 7,231.30	756.00	$ 506.52	7,737.82
	Totals	155	$ 48,208.65	$ 1,721.74	$ 49,930.39	6160.00	$ 4,127.20	$ 54,057.59

Mayor Tanni Doblanko

LEDUC COUNTY

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Nov	NW region Ag Conference		54
01-Nov	NW region Ag Conference		54
06-Nov	RMA		80
07-Nov	RMA		
07-Nov	RMA		
08-Nov	RMA		
08-Nov	RMA		
09-Nov	RMA		80
14-Nov	Workshop	54	
14-Nov	Reg Council	54	
15-Nov	PSC	108	
15-Nov	PRC leduc		
16-Nov	LRHF finance		
20-Nov	ASB	54	
20-Nov	PWC	54	
21-Nov	Genesse GNB BEC		54
21-Nov	Subdivision	54	
22-Nov	MDP\LUB Telfordville		
23-Nov	council workshop	54	
23-Nov	MPRC	54	
23-Nov	LRHF Board		
27-Nov	Budget	54	
27-Nov	Budget	54	
28-Nov	Budget	54	
28-Nov	Budget	54	
28-Nov	Calmar meet &greet		40
Totals	**26**	**702**	**362**

Monthly mileage	2023 Km rate	$0.67
Taxable km	702	$470.34
Non taxable km	362	$242.54

Monthly renumeration	
Councillor salary	**$6,886.95**
Mayor allowance	**$0.00**
Deputy Mayor allowance	**$0.00**
Taxable km paid	**$470.34**
Non taxable km paid	**$242.54**
Total renumeration	**$7,599.83**

Ray Scobie

Ray Scobie

CKwok

Christina Kwok, Manager - Accounting Services

LEDUC COUNTY

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Ray Scobie

CONVENTION CATEGORY:

CONVENTION NAME: RMA

LOCATION: Edmonton

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
DATE	Nov 6	Nov 7	Nov 8				
Room / Accommodations	133.14	133.14	133.14				
GST	6.86	6.86	6.86			20.58	
	9.48	9.48	9.48				
Total Room / Accommodations	149.48	149.48	149.48			$448.44	111017 ACCC
	(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)	32.00	32.00	32.00				
Cab Fare (Actual Cost)							
Gratuities (Maximum $10.00/day)							
GST	1.60	1.60	1.60			4.80	
Other - **Total**	33.60	33.60	33.60			$100.80	111017 PARC
TOTALS	183.08	183.08	183.08			$549.24	

CERTIFIED CORRECT: [signature]
CLAIMANT

Nov 14 2023
DATE

[signature]
APPROVED BY

DATE

RECEIVED
NOV 21 2023

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 Accounts Payable

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Name & Address

SCOBIE, RAY
101- 1101 5TH ST
NISKU AB T9E 2X3
CANADA

Room	903/NKR
Arrival Date	11/6/2023 4:11:00 PM
Departure Date	11/9/2023
Adult/Child	1/0
Room Rate	133.14
Rate Plan:	600
HH #	1918876085 BLUE
AL:	
Car:	

Confirmation Number: 82484918

11/9/2023

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/6/2023	395772	PARKING - BYM4568	$32.00
11/6/2023	395772	GST	$1.60
11/6/2023	395773	GUEST ROOM	$133.14
11/6/2023	395773	TRSM LEVY	$5.49
11/6/2023	395773	DMF	$3.99
11/6/2023	395773	RM GST	$6.86
11/7/2023	396193	PARKING - BYM4568	$32.00
11/7/2023	396193	GST	$1.60
11/7/2023	396194	GUEST ROOM	$133.14
11/7/2023	396194	TRSM LEVY	$5.49
11/7/2023	396194	DMF	$3.99
11/7/2023	396194	RM GST	$6.86
11/8/2023	396644	PARKING - BYM4568	$32.00
11/8/2023	396644	GST	$1.60
11/8/2023	396645	GUEST ROOM	$133.14
11/8/2023	396645	TRSM LEVY	$5.49
11/8/2023	396645	DMF	$3.99
11/8/2023	396645	RM GST	$6.86
		BALANCE	$549.24
Total Invoice Amount		$495.42 $53.82	

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO. 101844 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT