



Monthly Summary

Division	<u>7</u>	
Councillor name	<u>Raymond Scobie</u>	
Month	<u>September</u>	
Year	<u>2018</u>	
Expenses		
Taxable salary	\$	3,739.74
Non-taxable salary	\$	1,869.59
Taxable allowance		
Non-taxable allowance		
Mileage	\$	493.56
Conferences expenses		
Internet		
Other		
Total	\$	<u>6,102.89</u>

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

September 2018

Mileage Rate
\$0.54 (Jan 1/18)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Non Taxable Salary	Sub-Total	Taxable Allowances	Non-Taxable Allowances	Kilometers	Total
1. R. Smith	16	-	16	32	1	\$ 3,739.74	\$ 1,869.59	\$ 5,609.33			\$ 968.76	6,578.09
5. T. Doblanko	11	-	11	22	2	\$ 3,739.74	\$ 1,869.59	5,609.33	747.95	373.92	\$ 502.20	7,233.40
6. G. Belozer	12	6	9	27	-	\$ 3,739.74	\$ 1,869.59	5,609.33	-	-	\$ 716.04	6,325.37
8 K. Vandenberghe	20	-	21	41	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 746.28	6,355.61
9 K. Lewis	18	2	20	40	-	\$ 3,739.74	\$ 1,869.59	5,609.33	186.99	93.48	\$ 509.76	6,399.56
10 R. Scobie	12	-	8	20	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 493.56	6,102.89
11 L. Wanchuk	16	-	10	26	-	\$ 3,739.74	\$ 1,869.59	5,609.33			\$ 570.78	6,180.11
Totals	105	8	95	208	3	\$26,178.18	\$ 13,087.13	\$39,265.31	\$ 934.94	\$ 467.40	\$ 4,507.38	\$ 45,175.03

Notes:

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

Approved:

Tanni Doblanko
Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

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105. =
214.637142857 +

NAME

Ray Scobie

MONTH

Sept



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION					FOR ADMINISTRATION USE:					
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
4											
4	Cow	54	Reg Council	54			2	(108)			
5	Habitat golf tournament	54	FIESC Fire Emergency	54	Services Committee		1	(108)		1	
6	Hemp alliance Thorsby		Warburg Arise ground breaking							1	
10	ASB	54	PWC		Joint council Thorsby	54	2	(108)		1	
11	Cow	54	Reg Council	54			2	(108)			
15	Calmar Fire Hall	25		25						1	50
18	Council Workshops	54	Subdivision Authority	54			2	(108)			
19				54	FCSS	54				1	(108)
25	Cow	54	Reg Council	10	Food bank tour	44	2	(108)		1	
27	Road Const. Cost / Council workshop	54		54			1	(108)			
30					Road Complaint Check					1	
Totals		9 403		7 359		4 152	12	756		8	108 50

Ray Scobie
CLAIMANTS SIGNATURE

PER DIEM TOTALS
TAXABLE KLM
NON-TAXABLE KLM

TAXABLE EARNINGS	NON-TAXABLE EARNINGS
SALARY: 3739.74	SALARY: 1869.59
MAYOR ALLOWANCE:	MAYOR ALLOWANCE:
DEPUTY MAYOR ALLOWANCE:	DEPUTY MAYOR ALLOWANCE:
SUBTOTAL: 3739.74	SUBTOTAL: 1869.59

864 TAXABLE KLMS:	\$ 466.56
50 NON-TAXABLE KLMS:	\$ 27.00
914 KLMS SUBTOTAL	\$ 493.56

TOTAL: \$ 6102.89

Mileage 0.54/km