



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>May</u>
Year	<u>2021</u>

Expenses

Taxable salary	\$	6,555.25
Taxable allowance	\$	327.76
Mileage	\$	308.56
Conferences expenses	\$	-
Internet	\$	-
Other	\$	21.28
Total	\$	<u>7,212.85</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2021

*Mileage Rate
\$0.58 (Apr 1/20)*

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	7	-	4	11	1	\$ 6,555.25	-	\$ 6,555.25	\$ 176.32	6,731.57
5. T. Doblanko	8	-	15	23	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 197.20	8,063.50
6. G. Belozer	7	-	5	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 388.60	6,943.85
8 K. Vandenberghe	9	5	15	29	-	\$ 6,555.25	-	\$ 6,555.25	\$ 361.92	6,917.17
9 K. Lewis	12	-	11	23	-	\$ 6,555.25	-	\$ 6,555.25	\$ 118.32	6,673.57
10 R. Scoble	6	-	2	8	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 308.56	7,191.57
11 L. Wanchuk	7	-	5	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
Totals				118		\$45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,700.56	\$ 49,226.12

Notes:

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

Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

NAME Ray Scobie MONTH May



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:				
REGULAR	KLMS	CONVENT	OTHER	KLMS
2	(108)			
			1	100
1	(108)			
2	(108)			
1				
			1	(108)
6	324		2	108
				100

DATE	DESCRIPTION			
	MORNING	KLMS	AFTERNOON	KLMS
4	G+P	54	G+P	54
8	Road tour RR 40/Fruitland	100		
10		54	PWC	54
11	Workshop	54	Reg Council	54
12	municipal conversation LRHF			
31	VANC	54		54
Totals	5	316	3	216

[Signature]
CLAIMANTS SIGNATURE

PER DIEM TOTALS
TAXABLE KLM
NON-TAXABLE KLM

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 6500.25	SALARY:	/
MAYOR ALLOWANCE:	/	MAYOR ALLOWANCE:	/
DEPUTY MAYOR ALLOWANCE:	327.76 (TO OCT. 31, 2024)	DEPUTY MAYOR ALLOWANCE:	/
SUBTOTAL:	\$ 6883.01	SUBTOTAL:	/

432 TAXABLE KLMS: \$ 250.56
100 NON-TAXABLE KLMS: \$ 52.00
532 KLMS SUBTOTAL \$ 308.56
Mileage: 158/km

TOTAL: \$ 7191.57

1

CODE	DESCRIPTION	UNIT AMOUNT	GST AMOUNT	TOTAL AMOUNT
111014 MEAC	2021 RMA Spring Conf. - LW	18.35	0.91	19.26
111014 TIPC	2021 RMA Spring Conf. - LW	2.00		2.00
111015 MEAC	2021 RMA Spring Conf. - TD	18.35	0.91	19.26
111015 TIPC	2021 RMA Spring Conf. - TD	2.00		2.00
111016 MEAC	2021 RMA Spring Conf. - GB	18.36	0.92	19.28
111016 TIPC	2021 RMA Spring Conf. - GB	2.00		2.00
111017 MEAC	2021 RMA Spring Conf. - RS	18.36	0.92	19.28
111017 TIPC	2021 RMA Spring Conf. - RS	2.00		2.00
112080 MEAC	2021 RMA Spring Conf. - ELT	73.44	3.68	77.12
112080 TIPC	2021 RMA Spring Conf. - ELT	8.00		8.00
	MEALS TOTAL =	146.86		
	TIPS TOTAL =	16.00		
	GST TOTAL =	7.34		
	TOTAL ORDER =	170.20		

Lynn White

From: order@montanas.ca
Sent: March/15/2021 2:18 PM
To: Lynn White
Subject: Order Confirmation



ORDER CONFIRMATION!

Order #: 20210316 3652001

2021 RMA SPRING CONVENTION

Guest Information:

Guest Name: Lynn White

Guest Contact: (780) 913-9631 lynn@leduc-county.com

Order Details:

Montana's Location: 1101 4 St.
Nisku, AB T9E 7N1
(587) 671-0770

Date Placed: March 15, 2021

Balsamic Vinaigrette
 2 Crispy Onion Rings \$15.98

BBQ5OFF: -\$5.00

Subtotal: 146.86

Tax: 7.34

Tip: 0.00 16.00

Total: 170.20

22001 Pickup

Chk 9390 Lynn-1 Gst 8
 Mar16'21 11:21AM

Pick Up
 PREPAID

1 VISA \$170.2

Online

**FUTURE ORDER

Pickup Time

11:40 AM

Lynn White

(780) 913-9631

MONTANA'S

1 \$ House Ranch (1) 1.99
 1 \$ House Ranch (1) 1.99
 1 \$ House Balsamic (1) 1.99
 1 \$ House Balsamic (1) 1.99
 2 Onion Rings 15.98
 8 Taster - Back 127.92
 8 w/Fries
 8 w/Coleslaw
 \$5 OFF 5.00-
 Charge Tip 16.00*
 Visa Online 170.20
 Subtotal 146.86
 Gift/SVC 7.34
 Payment 16.00
 170.20

22001 Check Closed 02:52PM

ARA Operations Limited.

Contact Us

SUPPLIER#	26047
GA#	(BREAKDOWN ATTACHED)
221 RMA SPRING CONF:	
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL