



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>October</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ 274.90
Mileage	\$ 194.88
Conferences expenses	\$ -
Internet	\$ -
Other	\$ -
Total	<u>\$ 7,025.03</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

October 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	8	-	7	15	1	\$ 6,555.25	52.86	\$ 6,608.11	\$ 450.66	7,058.77
5. T. Doblanko	6	-	1	7	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 164.14	8,030.44
6. G. Belozer	7	-	4	11	-	\$ 6,555.25	-	\$ 6,555.25	\$ 403.68	6,958.93
8 K. Vandenberghe	6	-	12	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 340.46	6,895.71
9 K. Lewis	7	-	9	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 97.44	6,652.69
10 R. Scobie	7	-	1	8	-	\$ 6,555.25	274.90	\$ 6,830.15	\$ 194.88	7,025.03
11 L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
Totals				82		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,800.90	\$ 49,326.46

Notes:

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



Mayor Tanni Doblanko

Sign here

Copies forwarded to Records Management

Initial

Date



NAME Ray Scobie MONTH Oct



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
		KLMS		KLMS		KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
Oct 13	Volunteering						1				
Oct 21	Charter Table Floor									1	
26	Organization Meeting	54	Rep Council	54			2	108			
27	Council Orientation	54	Council Orientation	54			2	108			
28	" "	60	" "	60			2	120			
Totals							5	168	3	168	
							PER DIEM TOTALS	7	216		1
							TAXABLE KLM		216		
							NON-TAXABLE KLM		120		

[Signature]
CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS
SALARY: 6555.75	SALARY: /
MAYOR ALLOWANCE: /	MAYOR ALLOWANCE: /
DEPUTY MAYOR ALLOWANCE: 274.90	DEPUTY MAYOR ALLOWANCE: /
SUBTOTAL: 6830.15	SUBTOTAL: /

216 TAXABLE KLMS: \$ 125.28
 120 NON-TAXABLE KLMS: \$ 69.60
 336 KLMS SUBTOTAL \$ 194.88
 Mileage: .58/km

TOTAL: \$ 7025.03

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 327.76 ÷
 31. x
 26. =
 274.8954 * 274.90