



## Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>March</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 502.28
Conferences expenses	\$ 1,212.30
Internet	
Other	
<b>Total</b>	<b><u>\$ 8,400.94</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**March 2022**

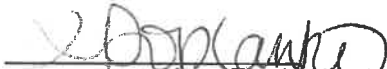
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Mileage Rate  
\$0.58 (Apr 1/20)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	11	7	8	26	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 508.08	7,528.76
5. T. Doblanko	9	-	9	18	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 505.76	8,529.39
6. G. Belozer	10	7	3	20	-	\$ 6,686.36	-	\$ 6,686.36	\$ 511.56	7,197.92
8 K. Vandenberghe	9	6	17	32	-	\$ 6,686.36	-	\$ 6,686.36	\$ 345.10	7,031.46
9 K. Lewis	13	5	16	34	1	\$ 6,686.36	-	\$ 6,686.36	\$ 319.00	7,005.36
10 R. Scobie	13	5	5	23	-	\$ 6,686.36	-	\$ 6,686.36	\$ 502.28	7,188.64
11 L. Wanchuk	10	5	4	19	-	\$ 6,686.36	-	\$ 6,686.36	\$ 191.98	6,878.34
<b>Totals</b>				172		\$46,804.52	\$ 1,671.59	\$48,476.11	\$ 2,883.76	\$ 51,359.87

**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

MONTHLY COUNCIL PAYSHEET



NAME RAY SCOBIE MONTH MARCH 2022

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	REGULAR	KM	CONVEN	OTHER	KM
1	Y	54	Y	54			2	108			
3	N	108								1	108
4			N	80						1	80
7	Y	54	Y	54			2	108			
8	Y	54	Y	54			2	108			
11	N									1	
14	N									2	
15	N									2	
16	N		Y	0						1	1
17	Y	54	N	54			2	54			
21					N	30				1	30
22	Y	54	Y	54			2	108			
24	Y	54	Y	54			3	108			
Totals		11 432		10 404		2 30					

PER DIEM TOTALS	13	5	5
TAXABLE KLM	594		
NON-TAXABLE KLM	54		218

TOTAL \$ 7188.64

*[Signature]*  
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		MILEAGE	
SALARY:	46686.36	SALARY:	—	TAXABLE KM:	594 x .58 = 344.52
MAYOR ALLOWANCE:	—	MAYOR ALLOWANCE:	—	NON-TAXABLE KM:	272 x .58 = 157.76
DEPUTY MAYOR ALLOWANCE:	—	DEPUTY MAYOR ALLOWANCE:	—	KM SUBTOTAL	866 x .58 = 502.28
SUBTOTAL:	46686.36	SUBTOTAL:	—	Mileage:	\$.58 /KM

Note: County offices include County Center, Service and COC buildings.

# Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Ray Scobie (Vendor # 15969)

CONVENTION CATEGORY: \_\_\_\_\_

CONVENTION NAME: 2022 RMA SPRINGS CONVENTION

LOCATION: EPM CONVENTION CENTRE

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	MARCH 14 DATE	MARCH 15 DATE	MARCH 16 DATE	DATE	DATE		
Room / Accommodations	258.16	258.16				516.32	111017 ACCO
GST	12.41	12.41				24.82	
<b>Total Room / Accommodations</b>	<u>270.57</u>	<u>270.57</u>				<u>541.14</u>	
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
<b>Total Meals (Maximum \$45.00/day + Taxes)</b>							
Travel - Kilometres Private Vehicle	(86 km) 49.88		(86 km) 49.88			99.76	111017 MILC
Other Parking (Actual Cost)	34.00	34.00				68.00	111017 PARC
Parking GST	1.70	1.70				3.40	
Gratuities (Maximum \$10.00/day)							
<b>Other - Total</b>	<u>35.70</u>	<u>35.70</u>				<u>71.40</u>	
<b>TOTALS</b>						<u>712.30</u>	

CERTIFIED CORRECT: Ray Scobie  
CLAIMANT  
Mar 16 2022  
DATE

APPROVED BY: \_\_\_\_\_  
DATE

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.  
 3) **Travel by private vehicle (kilometres)** is to be claimed on this form.  
 4) **Claim "requires approval"** before payment can be processed.

\* COUNCIL EXPENSE

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



RAY SCOBIE  
 RR 1  
 THORSBY, AB, T0C 2P0  
 Canada  
 203042 - 2022 RMA Spring Convention Ma

Page Number : 1 Invoice Nbr : 1000213472  
 Guest Number : 1404502  
 Folio ID : A  
 Arrive Date : 14-MAR-22 10:41  
 Depart Date : 16-MAR-22 12:01  
 No. Of Guest : 1  
 Room Number : 803  
 Marriott Bonvoy Number : 1976

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI MAR-16-2022 06:34 FCRUZ625

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-22	RT803	Room Chrg - Grp - Association	241.00	
14-MAR-22	RT803	GST	12.41	
14-MAR-22	RT803	DMF	7.23	
14-MAR-22	RT803	Tour Levy	9.93	
14-MAR-22	RT803	Parking Self	34.00	
14-MAR-22	RT803	GST	1.70	
15-MAR-22	RT803	Room Chrg - Grp - Association	241.00	
15-MAR-22	RT803	GST	12.41	
15-MAR-22	RT803	DMF	7.23	
15-MAR-22	RT803	Tour Levy	9.93	
15-MAR-22	RT803	Parking Self	34.00	
15-MAR-22	RT803	GST	1.70	
16-MAR-22	MC	Mastercard- <del>XXXX</del>		-612.54

Approve EMV Receipt for MC -~~XXXX~~ PIN Verified  
 TC:2F8ACCAB1DBF5639  
 IAD:14106070032200009A5E000000000000FF TVR:0000048000  
 AID:A0000000041010 Application Label:Mastercard

\*\* Total 612.54  
 \*\*\* Balance 0.00 -612.54

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Continued on the next page

Community Planning Association of Alberta

Invoice

205 - 10940 166A Street  
Edmonton, AB T5P 3V5

Date	Invoice #
2022-03-03	3497

Invoice To
Leduc County Lynn White 101 - 1101 5 Street South Nisku, AB T9E 2X3



Due Date
Upon Receipt

Description	Qty	Rate	Amount
2022 Conference Member Registration - Kelly-Lynn Lewis, Councillor		500.00	500.00
2022 Conference Board of Director Member Registration - <i>K Vandenberg</i>		250.00	250.00
2022 Conference Member Registration - Larry Wanchuk, Councillor		500.00	500.00
2022 Conference Member Registration - Glenn Belozar, Councillor		500.00	500.00
2022 Conference Member Registration - Ray Scobie, Councillor		500.00	500.00
2022 Conference Member Registration - Grant Bain, Director of Planning and Development		500.00	500.00
A donation to the Silent Auction would be greatly appreciated!		<b>Total</b>	<b>\$2,750.00</b>

SUPPLIER#	3386
G/L#	(over)
	(over)
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL <input checked="" type="checkbox"/>

**Balance Due** \$2,750.00

Phone: (780) 432-6387 Fax: (780) 452-7718 cpaa@cpaa.biz www.cpaa.biz	Refunds will not be issued, however, the registration is transferable to another person of your choice.
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GST not applicable and credit card payment is not available. Direct deposit, cheques, e cheques and e transfers are accepted. Thank you for supporting the 2022 CPAA Conference.

GST/HST No. 126615962

SCANNED

*over* →

CODE	DESCRIPTION	UNIT AMOUNT	GST AMOUNT	TOTAL AMOUNT
111012 REGC	2022 CPA CONF - KL			500.00
111013 REGC	✓ KV			250.00
111014 REGC	✓ LW			500.00
111016 REGC	✓ GB			500.00
111017 REGC	✓ RS			500.00
1610000 REGC	✓ GB			500.00

• COUNCIL EXPENSES