



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>May</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 388.80
Conferences expenses	\$ 194.40
Internet	
Other	
Total	<u>\$ 7,269.56</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2022

2%COLA

*Mileage Rate
\$0.60 (Apr 1/22)*

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	6	-	10	16	8	\$ 6,686.36	334.32	\$ 7,020.68	\$ 558.60	7,579.28
5. T. Doblanko	7	-	11	18	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 315.60	8,339.23
6. G. Belozer	7	6	4	17	-	\$ 6,686.36	-	\$ 6,686.36	\$ 549.60	7,235.96
8 K. Vandenberghe	8	-	14	22	1	\$ 6,686.36	-	\$ 6,686.36	\$ 504.00	7,190.36
9 K. Lewis	4	4	13	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 261.00	6,947.36
10 R. Scobie	8	4	6	18	-	\$ 6,686.36	-	\$ 6,686.36	\$ 388.80	7,075.16
11 L. Wanchuk	6	3	2	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 144.00	6,830.36
Totals				123		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 2,721.60	\$ 51,197.71

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

MONTHLY COUNCIL PAYSHEET



NAME RAY SCOBIE MONTH May

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
2			CPAA		N				1		
3	CPAA	N	CPAA		N				2		
4	CPAA	N							1		
7	Emerg prepared pancake breakfast Thorsby	N								1	
9			PWC		Y	108	1	108			
10	Workshop	Y	54	Reg Council	Y	54	Warburg surface rights meeting	N	2	108	1
11	Municipal conversation	N								1	
16	Eco Dev Summit	N	54	EDS	N	54				2	108
17			54	subdivision	Y	54		1	108		
21	Thorsby parade	N								1	
24	Council workshop	Y	54	Reg Council	Y	54		2	108		
26	Council Workshop	Y	108				LRHF Board meeting	N	2	108	
Totals		9	324	7		324	2		0		

PER DIEM TOTALS	4	6
TAXABLE KLM	540	
NON-TAXABLE KLM		108

TOTAL :\$ 70,050.16

[Signature]
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		TAXABLE KM:	
SALARY:	\$6686.36	SALARY:	—	TAXABLE KM:	540 x .60 = 324.00
MAYOR ALLOWANCE:	—	MAYOR ALLOWANCE:	—	NON-TAXABLE KM:	108 x .60 = 64.80
DEPUTY MAYOR ALLOWANCE:	—	DEPUTY MAYOR ALLOWANCE:	—	KM SUBTOTAL	324 + 64.80 = 388.80
SUBTOTAL:	\$6686.36	SUBTOTAL:	—	Mileage: \$	60 /KM

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

PARTICIPANT: RAY SCOBLE (Vendor #15969)

CONVENTION CATEGORY: _____

CONVENTION NAME: 2022 CPAA CONF.

LOCATION: ROYAL HOTEL, LEONIC

EXPENSES - Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	<u>May 2</u> DATE		<u>May 3</u> DATE		<u>May 4</u> DATE		DATE		DATE			
Room / Accommodations GST												
Total Room / Accommodations												
Meals - Breakfast	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Travel - Kilometres Private Vehicle	<u>108</u>		<u>108</u>		<u>108</u>						<u>324 km</u> <u>*.60 =</u> <u>194.40</u>	<u>11017</u>
Other Parking (Actual Cost)												
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
Other - Total												
TOTALS	<u>108</u>		<u>108</u>		<u>108</u>						<u>324 km * .60 = 194.40</u>	

CERTIFIED CORRECT: *Ray Scoble*
CLAIMANT
May 9 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.
 - (5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable.

*Car
Exp*