



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>November</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 774.00
Conferences expenses	\$ 1,034.61
Internet	\$ -
Other	\$ -
Total	<u>\$ 8,494.97</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 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	13	10	10	33	1	\$ 6,686.36	-	\$ 6,686.36	\$ 609.00	7,295.36
5. T. Doblanko	12	2	9	23	1	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 453.60	8,477.23
6. G. Belozer	13	11	14	38	-	\$ 6,686.36	-	\$ 6,686.36	\$ 842.40	7,528.76
8 K. Vandenberghe										
9 K. Lewis	15	7	17	39	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 424.20	7,444.88
10 R. Scobie	16	6	7	29	-	\$ 6,686.36	-	\$ 6,686.36	\$ 774.00	7,460.36
11 L. Wanchuk	11	4	6	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 439.20	7,125.56
Totals				183		\$ 40,118.16	\$ 1,671.59	\$ 41,789.75	\$ 3,542.40	\$ 45,332.15

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



Ray Scobie

Nov

FOR ADMINISTRATION USE:

											REGULAR	KM	CONVENT	OTHER	KM
1	G&P	Y	54	G&P	Y	54					2	(108)			
2	Northwest Reg ASB	N	60	NWR ASB	N	60								2	120
7				RMA	N								1		
8	RMA	N		RMA	N								2		
9	RMA	N		RMA	N								2		
10	RMA	N					City of Leduc council mixer	N	90				1	1	90
11	Thorsby Remembrance Day													1	
14	ASB	Y	54	PWC	Y	54					2	(108)			
16				PSC	Y	54	FCSS	Y	54		2	(108)			
17							LRHF Finance	N						1	
21	Budget	Y	54	Budget	Y	54					2	(108)			
22	Workshop	Y	54	Reg Council	Y	54					2	(108)			
23	Budget	Y	54	Budget	Y	54					2	(108)			
24	Workshop	Y	54	cybersecurity/MPRC	Y	54	LRHF Board	N			3	(108)			
25	Growing from here summit	N	108											1	108
28	Budget	Y	108								1	(108)			
29							candidate forum	N	108					1	108
		13	600	11	438	5					12	864	6	7	456
											TAXABLE KLM	864			
											NON-TAXABLE KLM				456

TOTAL :\$ 74,603.36

CLAIMANTS SIGNATURE Ray Scobie

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY :	\$ 6686.36	SALARY:	—	TAXABLE KM:	864 x .60 = 518.40
MAYOR ALLOWANCE:	—	MAYOR ALLOWANCE:	—	NON-TAXABLE KM:	438 x .60 = 262.80
DEPUTY MAYOR ALLOWANCE:	—	DEPUTY MAYOR ALLOWANCE:	—	KM SUBTOTAL	1290 x .60 = 774.00
SUBTOTAL:	\$ 6686.36	SUBTOTAL:	—	Mileage: \$.60 /KM	

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

okul



Convention/Seminar/Workshop Expense Claim For

PARTICIPANT: Ray Scobie

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA

LOCATION: Edmonton

EXPENSES - Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	DATE		DATE		DATE		DATE		DATE			
Room / Accommodations	258.16		258.16		258.16						774.48	1111017 Acc
GST	12.41		12.41		12.41							
Total Room / Accommodations	270.57		270.57		270.57							
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											172 Km.	# 10
- Air											x 0.60	1111017 mil
Other Parking (Actual Cost)	38.00 ✓		38.00 ✓		38.00 ✓							111017 Ac
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
GST	1.90 ✓		1.90 ✓		1.90 ✓							
Other - Total	39.90		39.90		39.90						103.20	111017 Ac
TOTALS	310.47		310.47		310.47						1,034.61	

CERTIFIED CORRECT: _____

CLAIMANT

Ray Scobie
Nov 21 2022

DATE

APPROVED BY

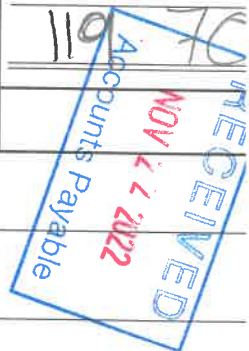
DATE

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.

(4) Claim **"requires approval"** before payment can be processed



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



Ray Scobie



United States Of America
 203358 - 2022 RMA Fall Convention Nov2

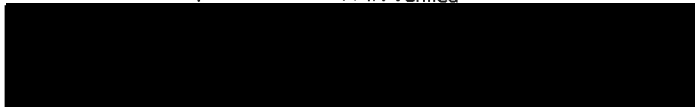
Page Number : 1 Invoice Nbr : 1000255250
 Guest Number : 1420182
 Folio ID : A
 Arrive Date : 07-NOV-22 14:20
 Depart Date : 10-NOV-22 06:27
 No. Of Guest : 1
 Room Number : 1019
 Marriott Bonvoy Number : 1976

Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI NOV-10-2022 06:27 JMIRA821

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-22	RT1019	Room Chrg - Grp - Association	241.00	
07-NOV-22	RT1019	GST	12.41	
07-NOV-22	RT1019	DMF	7.23	
07-NOV-22	RT1019	Tour Levy	9.93	
07-NOV-22	RT1019	Parking Self	38.00	
07-NOV-22	RT1019	GST	1.90	
08-NOV-22	RT1019	Room Chrg - Grp - Association	241.00	
08-NOV-22	RT1019	GST	12.41	
08-NOV-22	RT1019	DMF	7.23	
08-NOV-22	RT1019	Tour Levy	9.93	
08-NOV-22	RT1019	Parking Self	38.00	
08-NOV-22	RT1019	GST	1.90	
09-NOV-22	RT1019	Room Chrg - Grp - Association	241.00	
09-NOV-22	RT1019	GST	12.41	
09-NOV-22	RT1019	DMF	7.23	
09-NOV-22	RT1019	Tour Levy	9.93	
09-NOV-22	RT1019	Parking Self	38.00	
09-NOV-22	RT1019	GST	1.90	
10-NOV-22	MC	Mastercard-6387		-931.41

Approve EMV Receipt for MC - 6387: PIN Verified



** Total 931.41
 *** Balance -0.00 -931.41

Continued on the next page