



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>March</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 434.16
Conferences expenses	\$ 1,090.14
Internet	
Other	
Total	<u><u>\$ 8,411.25</u></u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2023

3%COLA

Mileage Rate
\$0.67 (Feb 1/23)

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	5	8	20	-	\$ 6,886.95	-	\$ 6,886.95	\$ 407.36	7,294.31 ✓
5. T. Doblanko	7	-	13	20	-	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 227.80	8,492.14 ✓
6. G. Belozer	7	7	10	24	-	\$ 6,886.95	-	\$ 6,886.95	\$ 901.15	7,788.10 ✓
8. D. Viridi	6	-	13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 119.93	7,351.23 ✓
9. K. Lewis	11	3	7	21	-	\$ 6,886.95	-	\$ 6,886.95	\$ 259.96	7,146.91 ✓
10. R. Scobie	7	5	7	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 434.16	7,321.11 ✓
11. L. Wanchuk	7	3	4	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 243.88	7,130.83 ✓
Totals				137		\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	\$ 2,594.24	\$ 52,524.63

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

Miranda Anderson

From: Cindy Carstairs <cindy@malberta.com>
Sent: February 7, 2023 2:44 PM
To: Miranda Anderson
Subject: Registration Confirmed - RMA 2023 Spring Convention

Dear Ray,

Your registration has been confirmed. Please save this email for future reference.

Event: RMA 2023 Spring Convention

Attending: Ray Scobie

Number in Party: 6

Time: 8:30 a.m.

Date: March 20, 2023

Confirmation Number: 8DNTJQ42R6Z

Order Summaries:					
Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
February 7, 2023 2:43 p.m.	RMA22F-022023-0351	online order	CAD 606.38	CAD 606.38	CAD 0.00
Payment Details:					
Date	Type	Reference #	Amt Paid		
February 7, 2023	Visa	[REDACTED]	CAD 606.38		

Registration Information

Ray Scobie
RMA Full Member

Questions

By registering, the attendee agrees to follow the guidelines outlined in the RMA Event Code of Conduct. (full policy). Please ensure you share this with the individual attending convention.

Guidelines:

The following guidelines apply to all facets of an event that is hosted by RMA or the Canoe Procurement Group of Canada, including sponsor hosted

If you no longer want to receive emails from Cindy Carstairs, please Opt-Out.

Your payment for the RMA 2023 Spring Convention event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
RMA Full Member	CAD 577.50	1	CAD 577.50
GST# 106692627	5.00%		CAD 28.88
	Transaction Total		CAD606.38

Registration Confirmation Number: 8DNTJQ42R6Z

[View your registration](#)

If you have any questions about this transaction or email, please contact Cindy Carstairs directly at cindy@rmaalberta.com.

powered by
cvent

SUPPLIER#	26047	\$606.38
GL#	111017 REG-C	
	2023 Spring RMA - SCABLE	
APPROVED:	<i>Cindy</i>	
RETURN TO:		MAIL
db COUNCIL EXPENSE		

Convention/Seminar/Workshop Expense Claim Form

IT: Ray Scobie
 CON NAME: Spring RMA Convention

CONVENTION CATEGORY: _____
 LOCATION: Edmonton, AB

Description	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE				
Accommodations	159.61 7.67	159.61 7.67										111017 ACCC
Total Room / Accommodations	167.28	167.28										
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)		
Lunch												
Dinner												
Total Meals (Maximum \$45.00/day + Taxes)												
Kilometres Private Vehicle	80 km x 0.67 = 53.60		80 km x 0.67 = 53.60									111017 MILC
Parking (Actual Cost)	21.00	21.00										111017 PARC
Sub Fare (Actual Cost)												
Fees/Traffic (Maximum \$10.00/day)												
Other - Total												
	\$241.88	\$188.28	\$53.60									\$483.76

CORRECT: [Signature]
 CLAIMANT
march 22, 2023
 DATE

[Signature]
 APPROVED BY
 DATE
 RECEIVED
 MAR 23 2023
 Accounts Payable

Required Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).
 Credit Card Slips are not legitimate receipts.
 (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



Canada

Page Number : 2 Invoice Nbr : 1000277562
Guest Number : 1474776
Folio ID : A
Arrive Date : 20-MAR-23 12:48
Depart Date : 22-MAR-23 06:39
No. Of Guest : 1
Room Number : 1518
Marriott Bonvoy Number :

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-20-2023	149.00	7.67	6.14	0.00	0.00	25.47	188.28	0.00
03-21-2023	149.00	7.67	6.14	0.00	0.00	25.47	188.28	0.00
03-22-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-376.56
Total	298.00	15.34	12.28	0.00	0.00	50.94	376.56	-376.56

Bring the Westin experience home. Shop WestinStore.com.

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



Ray Scobie
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 1000277562
 Guest Number : 1474776
 Folio ID : A
 Arrive Date : 20-MAR-23 12:48
 Depart Date : 22-MAR-23 06:39
 No. Of Guest : 1
 Room Number : 1518
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI MAR-22-2023 06:39 JMIRA821

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAR-23	RT1518	Room Chrg - Govt./Military	149.00	
20-MAR-23	RT1518	GST	7.67	
20-MAR-23	RT1518	DMF	4.47	
20-MAR-23	RT1518	Tour Levy	6.14	
20-MAR-23	RT1518	Parking Self	20.00	
20-MAR-23	RT1518	GST	1.00	
21-MAR-23	RT1518	Room Chrg - Govt./Military	149.00	
21-MAR-23	RT1518	GST	7.67	
21-MAR-23	RT1518	DMF	4.47	
21-MAR-23	RT1518	Tour Levy	6.14	
21-MAR-23	RT1518	Parking Self	20.00	
21-MAR-23	RT1518	GST	1.00	
22-MAR-23	MC	Mastercard- [Redacted]		-376.56

Approve EMV Receipt for MC - [Redacted] PIN Verified
 TC:31354D439A9515C6
 IAD:141060700322000084F6000000000000FF TVR:0000048000
 AID:A0000000041010 Application Label:Mastercard

** Total 376.56 -376.56
 *** Balance 0.00

Continued on the next page