



## Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>April</u>
Year	<u>2023</u>
<b>Expenses</b>	\$ 6,886.95
Taxable salary	
Taxable allowance	
Mileage	\$ 541.36
Conferences expenses	\$ 700.00
Internet	
Other	
<b>Total</b>	<u><u>\$ 1,241.36</u></u>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**April 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	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	676.00	\$ 452.92	7,339.87
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	674.00	\$ 451.58	8,715.92
6. G. Belozer	10		10	20	-	\$ 6,886.95	-	\$ 6,886.95	1162.00	\$ 778.54	7,665.49
8 D. Virdi	6		13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	402.00	\$ 269.34	7,500.64
9 K. Lewis	6		16	22	-	\$ 6,886.95	-	\$ 6,886.95	396.00	\$ 265.32	7,152.27
10 R. Scobie	8		8	16	-	\$ 6,886.95	-	\$ 6,886.95	808.00	\$ 541.36	7,428.31
11 L. Wanchuk	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	390.00	\$ 261.30	7,148.25
<b>Totals</b>				118		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,950.75

*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

April

FOR ADMINISTRATION USE:

										REGULAR	KM	CONVEN	OTHER	KM
4	G&P	Y	108							1	108			
11	PSC Review /Council Workshop	Y	54	Reg Council	Y	54				2	108			
12				Capital Power Good Neighbor lunch	N								1	
17	ASB	Y	54				Beaumont mixer	N	54	1	54		1	54
18				Subdivision	Y	108				1	108			
19				PSC	Y	54	FCSS	Y	54	1	54		1	54
20							LRHF Finance	N					1	
24	Pembina Zone 3	N	80	Pembina Zone #	N	80							2	160
25	Workshop	Y	54	Reg Council	Y	54				2	108			
27							LRHF Finance/Board	N					1	
28				Sunnybrook welding reopening	N								1	
										8	540		8	268
											540			54
														214
										TOTAL :\$		7428.31		

TAXABLE KLM  
NON-TAXABLE KLM

CLAIMANTS SIGNATURE Ray Scobie

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY :	5876.95	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:		SUBTOTAL:	
		Mileage: \$	/KM

TAXABLE KM:  $594 \times .67 = 397.98$   
 NON-TAXABLE KM:  $214 \times .67 = 143.38$   
 KM SUBTOTAL: 541.36

OK  
May 8, 2021

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

Community Planning Association of Alberta

Invoice

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

Date	Invoice #
2023-04-19	3758

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



**CPAA**

COMMUNITY PLANNING  
ASSOCIATION of ALBERTA

Due Date
Upon Receipt

Description	Qty	Rate	Amount
① 2023 Conference Member Registration - Kelly-Lynn Lewis -		550.00	550.00
② 2023 Conference Member Registration - Dal Viridi -		550.00	550.00
③ 2023 Education Session Member - Dal Viridi -		150.00	150.00
④ 2023 Conference Member Registration - Larry Wanchuk -		550.00	550.00
⑤ 2023 Conference Member Registration - Glenn Belozer -		550.00	550.00
⑥ 2023 Conference Member Registration - Ray Scobie - Councillor		550.00	550.00
⑦ 2023 Education Session Member - Ray Scobie - Councillor		150.00	150.00
(See reverse)			
A donation to the Silent Auction would be greatly appreciated!		<b>Total</b>	<b>\$3,050.00</b>
		<b>Balance Due</b>	<b>\$3,050.00</b>

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.

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 2023 CPAA Conference.

①

550.00

SUPPLIER# 3386
G/L# 111012 REGC
CPAA CONF REG - LEWIS
APPROVED: <i>[Signature]</i> Miranda Anderson
RETURN TO: _____ MAIL <input type="checkbox"/>

②

550.00

SUPPLIER# 3386
G/L# 111013 REGC
CPAA CONF REG - VIKDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

③

150.00

SUPPLIER# 3386
G/L# 11109 B&P
CPAA EDU SESS - VRDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

④

550.00

SUPPLIER# 3386
G/L# 111014 REG-C
CPAA CONF REG - WANCIUK
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑤

550.00

SUPPLIER# 3386
G/L# 111016 REGC
CPAA CONF REG - BELOZER
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑥

550.00

SUPPLIER# 3386
G/L# 111017 REGC
CPAA CONF REG - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑦

150.00

SUPPLIER# 3386
G/L# 111097 B&P
CPAA EDU SESS - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE X 7

\* This conference is an automatic approval for any Council member to attend as per municipal policy CC-04 - Council Registrations.

RECEIVED  
 APR 20 2023  
 Accounts Payable