



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>May</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 718.24
Conferences expenses	\$ 120.75
Internet	
Other	
Total	<u><u>\$ 7,725.94</u></u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 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	4		13	17	-	\$ 6,886.95	-	\$ 6,886.95	742.00	\$ 497.14	7,384.09
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	874.00	\$ 585.58	8,849.92
6. G. Belozer	5		15	20	-	\$ 6,886.95	-	\$ 6,886.95	1188.00	\$ 795.96	7,682.91
8 D. Virdi	5		7	12	-	\$ 6,886.95	344.35	\$ 7,231.30	112.00	\$ 75.04	7,306.34
9 K. Lewis	2		23	25	-	\$ 6,886.95	-	\$ 6,886.95	275.00	\$ 184.25	7,071.20
10 R. Scobie	4		14	18	-	\$ 6,886.95	-	\$ 6,886.95	1072.00	\$ 718.24	7,605.19
11 L. Wanchuk	4		4	8	-	\$ 6,886.95	-	\$ 6,886.95	160.00	\$ 107.20	6,994.15
Totals				121		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,893.80

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

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

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THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 31068

INVOICE DATE: 2023-04-25
TOTAL DUE BY: 2023-04-25

BILL TO

Leduc County
Attn: Miranda Anderson
PO Box 1103
Leduc County, AB

9 9 00 85943

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 Leduc County Business Summit - Alan Grayston - Member Ticket	75.00	75.00
② 1	2023 Leduc County Business Summit - Brad White - Member Ticket	75.00	75.00
③ 1	2023 Leduc County Business Summit - Bryanna Kumpula-Yung - Member Ticket	75.00	75.00
④ 1	2023 Leduc County Business Summit - Dal Virdi (Councillor) - Member Ticket	75.00	75.00
⑤ 1	2023 Leduc County Business Summit - Des Mryglod - Member Ticket	75.00	75.00
⑥ 1	2023 Leduc County Business Summit - Duane Coleman (CAO) - Member Ticket	75.00	75.00
⑦ 1	2023 Leduc County Business Summit - Glenn Belozer (Councillor) - Member Ticket	75.00	75.00
⑧ 1	2023 Leduc County Business Summit - Grant Bain - Member Ticket	75.00	75.00
⑨ 1	2023 Leduc County Business Summit - Jordan Evans - Member Ticket	75.00	75.00
⑩ 1	2023 Leduc County Business Summit - Karen Burnand - Member Ticket	75.00	75.00
⑪ 1	2023 Leduc County Business Summit - Katherine Degaust - Member Ticket	75.00	75.00
⑫ 1	2023 Leduc County Business Summit - Kent Pudlowski - Member Ticket	75.00	75.00
⑬ 1	2023 Leduc County Business Summit - Larry Wanchuk (Councillor) - Member Ticket	75.00	75.00

QUANTITY	DESCRIPTION	PRICE	TOTAL
⑭	1 2023 Leduc County Business Summit - Maureen Easton - Member Ticket	75.00	75.00
⑮	1 2023 Leduc County Business Summit - Raymond Scobie (Councillor) - Member Ticket	75.00	75.00
⑯	1 2023 Leduc County Business Summit - Renee Klimosko - Member Ticket	75.00	75.00
⑰	1 2023 Leduc County Business Summit - Rick Smith (Councillor) - Member Ticket	75.00	75.00
⑱	1 2023 Leduc County Business Summit - Sharon Faye - Member Ticket	75.00	75.00
⑲	1 2023 Leduc County Business Summit - Tanni Doblanko (Mayor) - Member Ticket	75.00	75.00

SUBTOTAL	1,425.00
SALES TAX	71.25
TOTAL	1,496.25
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE	1,496.25

Thank you!

GST# 107 608 556

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CVV: _____
- Online Payment [Submit payment online here](#)
- E-transfer to info@yourchamber.ca

11

SUPPLIER# 24703
 G/L# 112080 REG
 2023 LC BUS SMT - DEGAUST
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL

12

SUPPLIER# 24703
 G/L# 112020 REG
 2023 LC BUS SMT - PUDLOWSKI
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL

13

SUPPLIER# 24703
 G/L# 111014 REG
 2023 LC BUS SMT - ~~██████████~~
 APPROVED: *[Signature]* Miranda Anderson
 RETURN TO: _____ MAIL
 * COUNCIL EXPENSE

14

SUPPLIER# 24703
 G/L# 1612021016 REG
 2023 LC BUS SMT - EASTON
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL

15

SUPPLIER# 24703
 G/L# 111017 REG
 2023 LC SMT - ~~██████████~~
 APPROVED: *[Signature]* Miranda Anderson
 RETURN TO: _____ MAIL
 * COUNCIL EXPENSE

16

SUPPLIER# 24703
 G/L# 112080 REG
 2023 LC BUS SMT - KLIMOSKO
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL

17

SUPPLIER# 24703
 G/L# 111011 REG
 2023 LC BUS SMT - ~~██████████~~
 APPROVED: *[Signature]* Miranda Anderson
 RETURN TO: _____ MAIL
 * COUNCIL EXPENSE

18

SUPPLIER# 24703
 G/L# 163060 REG
 2023 LC BUS SMT - FAYE
 APPROVED: *[Signature]*
 RETURN TO: _____ MAIL

RECEIVED
 MAY 09 2023 44
 Accounts Payable

19

SUPPLIER# 24703
 G/L# 111015 REG
 2023 LC BUS SMT - ~~██████████~~
 APPROVED: *[Signature]* Miranda Anderson
 RETURN TO: _____ MAIL
 * COUNCIL EXPENSE

Leduc, Nisku & Wetaskiwin
 Regional Chamber of Commerce
 6420 50 Street
 Leduc, AB T9E 7K9
 Tel 7809865454
 E-Mail info@yourchamber.ca

Scobie

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 29809 INVOICE DATE: 2023-01-11
TOTAL DUE BY: 2023-01-11

BILL TO

Leduc County
 Attn: Miranda Anderson
 Suite 101, 1101 - 5 Street
 Nisku, T9E 2X3

990085943

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 January Chamber Luncheon - Rick Smith (Councillor) - Member Ticket	40.00	40.00
② 1	2023 January Chamber Luncheon - Dal Viridi - Member Ticket	40.00	40.00
③ 1	2023 January Chamber Luncheon - Raymond Scobie (Councillor) - Member Ticket	40.00	40.00

SUBTOTAL	120.00
SALES TAX	6.00
TOTAL	126.00
 PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	 (0.00)
TOTAL DUE	126.00

Thank you!

SUPPLIER# <u>24703</u>	
G/L# _____	
<u>See Reverse</u>	
APPROVED: _____	
RETURN TO: _____	MAIL <input type="checkbox"/>

GST# 107 608 556

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CVV: _____

Online Payment [Submit payment online here](#)

E-transfer to info@yourchamber.ca

①

SUPPLIER# 24703	
G/L# 111011 REG	
Chamber Lunch - JAN 23 - SMITH	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE

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SUPPLIER# 24703	
G/L# 111013 REG	
Chamber Lunch - JAN 23 - VIRDI	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE

③

SUPPLIER# 24703	
G/L# 111017 REG	
Chamber Lunch - JAN 23 - SCOBIE	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE

RECEIVED
MAY 09 2023
Accounts Payable