



## Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>June</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 627.12
Conferences expenses	
Internet	
Other	
<b>Total</b>	<u><u>\$ 7,514.07</u></u>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**June 2023**

*Mileage Rate*  
0.67 (Feb 1/23)

3%COLA

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	10		9	19	-	\$ 6,886.95	-	\$ 6,886.95	1019.00	\$ 682.73	7,569.68
5. T. Doblanko	21		8	29	-	\$ 6,886.95	1,377.39	\$ 8,264.34	850.00	\$ 569.50	8,833.84
6. G. Belozer	13		9	22	-	\$ 6,886.95	-	\$ 6,886.95	1308.00	\$ 876.36	7,763.31
8 D. Virdi	15		8	23	-	\$ 6,886.95	344.35	\$ 7,231.30	774.00	\$ 518.58	7,749.88
9 K. Lewis	15		13	28	-	\$ 6,886.95	-	\$ 6,886.95	568.00	\$ 380.56	7,267.51
10 R. Scoble	12		6	18	-	\$ 6,886.95	-	\$ 6,886.95	936.00	\$ 627.12	7,514.07
11 L. Wanchuk	10		2	12	-	\$ 6,886.95	-	\$ 6,886.95	314.00	\$ 210.38	7,097.33
<b>Totals</b>				151		\$48,208.65	\$ 1,721.74	\$49,930.39	5769.00	\$ 3,865.23	\$ 53,795.62

**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



## Council Timesheet

**Month:**  
**Councillor:** Ray Scobie  
**Division:** 7  
**EO Classification:** Council

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
06-Jun	G&P	Morning	54	
06-Jun	G&P	Afternoon		
06-Jun	RMA	Afternoon	54	
05-Jun	Thorsby/County council meet	Evening		
09-Jun	State of the county	Morning		108
09-Jun	[REDACTED]	Afternoon		
12-Jun	ASB	Morning	54	
12-Jun	PWC	Afternoon	54	
13-Jun	PSC agenda review	Morning		
13-Jun	Workshop	Morning	54	
13-Jun	Reg council	Afternoon	54	
15	LRHF Finance	Evening		
20	Subdivision	Afternoon	108	
21	Protective services	Afternoon	108	
22	Council Workshop	Morning	108	
22	LRHF Board	Evening		
24	Warburg Heritage Day			
27	Council Workshop	Morning	108	
<b>Per Diem Totals:</b>	<b>18</b>	<b>KM Totals:</b>	<b>756</b>	<b>108</b>

Monthly Mileage		
	2023 KM rate	\$0.67
Taxable KM	756	\$506.52
Non taxable KM	108	\$72.36

Monthly Remuneration	
Councillor Salary:	\$6,886.95
Mayor Allowance:	\$0.00
Deputy Mayor Allowance:	\$0.00
Taxable KM Paid:	\$506.52
Non Taxable KM Paid:	\$72.36
<b>Total Remuneration:</b>	<b>\$7,465.83</b>

afu