



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>September</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 812.04
Conferences expenses	
Internet	
Other	\$ 47.25
Total	<u>\$ 7,746.24</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

September 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	22	\$ 6,886.95	-	\$ 6,886.95	765.00	\$ 512.55	7,399.50
5	T. Doblanko	30	\$ 6,886.95	1,377.39	\$ 8,264.34	634.00	\$ 424.78	8,689.12
6	G. Belozer	18	\$ 6,886.95	-	\$ 6,886.95	988.00	\$ 661.96	7,548.91
3	D. Viridi	20	\$ 6,886.95	344.35	\$ 7,231.30	547.00	\$ 366.49	7,597.79
2	K. Lewis	20	\$ 6,886.95	-	\$ 6,886.95	635.00	\$ 425.45	7,312.40
7	R. Scobie	22	\$ 6,886.95	-	\$ 6,886.95	1212.00	\$ 812.04	7,698.99
4	L. Wanchuk	12	\$ 6,886.95	-	\$ 6,886.95	420.00	\$ 281.40	7,168.35
	Totals	144	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	5201.00	\$ 3,484.67	\$ 53,415.06



 Mayor Tanni Doblanko

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

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 32134

INVOICE DATE: 2023-09-10
TOTAL DUE BY: 2023-09-10

BILL TO

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

QUANTITY	DESCRIPTION	PRICE	
① 1	2023 September Chamber Luncheon: Belonging at Work and Beyond - Raymond Scobie (Councillor) - Member Ticket	45.00	45.00
② 1	2023 September Chamber Luncheon: Belonging at Work and Beyond - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket	20.00	20.00
	SUBTOTAL		65.00
	SALES TAX		3.25
	TOTAL		68.25
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE		68.25

Thank you!

GST# 107 608 556

Payment Method:

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

- Online Payment [Submit payment online here](#)
- E-transfer to info@yourchamber.ca

RECEIVED
 AUG 30 2023
 Accounts Payable

①

SUPPLIER# 24703 \$15.00	
G/L# 1-111017	
Chamber Sept. Lunch - SCOBLE	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE

②

SUPPLIER# 24703 \$20.00	
G/L# 1-111012	
Chamber Sept. Lunch - LGWIS	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE