



## Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>January</u>
Year	<u>2024</u>
<b>Expenses</b>	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 217.08
Conferences expenses	\$ 530.15
Internet	
Other	
<b>Total</b>	<u><u>\$ 7,875.22</u></u>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

January 2024

3.5%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.70/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	586.00	\$ 392.62	7,520.61
2	K. Lewis	11	\$ 7,127.99	-	\$ 7,127.99	230.00	\$ 154.10	7,282.09
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	370.00	\$ 247.90	7,375.89
4	L. Wanchuk (Deputy Mayor)	6	\$ 7,127.99	356.40	\$ 7,484.39	340.00	\$ 227.80	7,712.19
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	272.00	\$ 182.24	8,735.83
6	G. Belozer	15	\$ 7,127.99	-	\$ 7,127.99	630.00	\$ 422.10	7,550.09
7	R. Scobie	11	\$ 7,127.99	-	\$ 7,127.99	324.00	\$ 217.08	7,345.07
	<b>Totals</b>	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59

  
 Mayor Tanni Doblanko





# Convention/Seminar/Workshop Expense Claim For

PARTICIPANT: Ray Scobie

CONVENTION CATEGORY: ASB

CONVENTION NAME: ASB conference

LOCATION: Lothbridge

EXPENSES - Attach Receipts	DAY 1 <u>Jan. 22/24</u> <small>DATE</small>	DAY 2 <u>Jan. 23/24</u> <small>DATE</small>	DAY 3 <u>Jan. 24/24</u> <small>DATE</small>	DAY 4 _____ <small>DATE</small>	DAY 5 _____ <small>DATE</small>	TOTALS	GL #
Room / Accommodations	\$139.99	\$139.99	\$139.99			\$419.97	
GST	\$7.21	\$7.21	\$7.21			\$21.63	
	\$9.97	\$9.97	\$9.97			\$29.91	
<b>Total Room / Accommodations</b>	<u>\$157.17</u>	<u>\$157.17</u>	<u>\$157.17</u>			<u>\$471.51</u>	<u>ACCC-1110</u>
Meals - Breakfast	(MEAL) \$5.72 (GST) 0.28	(MEAL) _____ (GST) _____	(MEAL) _____ (GST) _____	(MEAL) _____ (GST) _____	(MEAL) _____ (GST) _____	(MEAL) \$5.72 (GST) 0.28	
Lunch	\$19.75 \$0.99					\$19.75 \$0.99	
Dinner		\$21.75 \$1.09				\$21.75 \$1.09	
<b>Total Meals (Maximum \$45.00/day + Taxes)</b>	<u>\$25.47 \$1.27</u>	<u>\$21.75 \$1.09</u>				<u>\$47.22 \$2.36</u>	<u>111017 MEAC</u>
Travel - Kilometres Private Vehicle - Air $\rightarrow$ submit on time sheet	0						
Other Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)	\$5.95					\$5.95	<u>111017-TIP</u>
<b>Other - Total</b>	<u>\$5.95</u>					<u>\$5.95</u>	<u>111017-TIP</u>
<b>TOTALS</b>							

CERTIFIED CORRECT:

*Ray Scobie*  
\_\_\_\_\_  
CLAIMANT  
Feb 6 2024  
DATE

*[Signature]*  
\_\_\_\_\_  
APPROVED BY  
*[Signature]*  
DATE

**NOTE:**

- (1) **Itemized Receipts** for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).
- (2) **Credit Card Slips** are not legitimate receipts.
- (4) **Claim "requires approval"** before payment can be processed.



AN IHG® HOTEL

58

01-25-24

<b>Ray Scobie</b> [REDACTED]	Folio No. :	Room No. : <b>302</b>
	A/R Number :	Arrival : <b>01-22-24</b>
	Group Code : <b>ASB</b>	Departure : <b>01-25-24</b>
	Company : <b>ASB</b>	Conf. No. : <b>41584489</b>
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 2</b>
	Ref.No. :	

Date	Description	Charges	Credits
01-22-24	Pop Revenue	2.86	
	Post It No.326516		
01-22-24	GST 5%	0.14	
	Post It No.326516		
01-22-24	Pop Revenue	2.86	
	Post It No.326516		
01-22-24	GST 5%	0.14	
	Post It No.326516		
01-22-24	*Accommodation	139.99	
01-22-24	DMF 3%	4.20	
01-22-24	GST 5%	7.21	
01-22-24	ATL 4%	5.77	
01-23-24	*Accommodation	139.99	
01-23-24	DMF 3%	4.20	
01-23-24	GST 5%	7.21	
01-23-24	ATL 4%	5.77	
01-24-24	*Accommodation	139.99	
01-24-24	DMF 3%	4.20	
01-24-24	GST 5%	7.21	
01-24-24	ATL 4%	5.77	
01-25-24	MasterCard XXXXXXXXXXXXX0157		477.51


Holiday Inn Express Lethbridge SE  
 217 41 Street South  
 Lethbridge, Alberta T1J 1Z3  
 Telephone: (403) 942-5856  
 GST# 80948 7143 RT0004  
 Owned and Operated by Express Lodging Ltd.



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	Invoice No. :		Page No. :	<b>2 of 2</b>
	Ref.No. :			

Date	Description	Charges	Credits
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<b>Total</b>	<b>477.51</b>	<b>477.51</b>
<b>Balance</b>	<b>0.00</b>	
<b>Tax Summary</b>		
DMF 3%		<b>12.60</b>
GST 5%		<b>21.91</b>
ATL 4%		<b>17.31</b>
		<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Lethbridge SE  
217 41 Street South  
Lethbridge, Alberta T1J 1Z3  
Telephone: (403) 942-5856  
GST# 80948 7143 RT0004  
Owned and Operated by Express Lodging Ltd.

Thank you!



203 - 41 Street South  
Lethbridge, AB T1J 1Z3  
722510609RT0001

BRICKSTONE KITCHEN & BAR  
203 41 ST-S  
LETHBRIDGE AB T1J1Z3  
(403) 942-8333

01/23/2024 18:24:53  
DeviceId: 161897  
UserName: gateway1243702

Debit Sale  
Default

Transaction #: 11 DEBIT  
Card Type: \*\*\*\*\*4551  
Account: Contactless  
Entry:  
Server: 138  
Batch #: CAD\$33.08  
Amount: CAD\$5.95  
Tip:

Total: CAD\$39.03

859990959

HREF :  
Global UID: 0821759993202401231824539440  
Trace ID: 0010019070  
Auth. Code: 39AE08  
Response: 00/001 APPROVED

Mode: Issuer  
AID: A0000002771010  
TVR: 0000008000  
IAD: 1501850440F100600400B0900000  
D087000001000000  
TSI: 96180D9E0BD1E4BB  
AROC: A000  
ATC: 0036  
APPLAB: Interac  
CVM: NONE

CUSTOMER COPY

2024-01-23, 6:22 PM  
Server: Sparky C  
Dining Room Table 44  
Seat 3  
Invoice: 240123-09-6

Ticket: C6-3

1 PRIME RIB DIP	21.75
1 CLASSIC CAESAR	9.75
Single	
Subtotal	31.50
GST	1.58
Total	33.08

22.84

Thank you for visiting us!

Thank you!



203 - 41 Street South  
Lethbridge, AB T1J 1Z3  
722510609RT0001

01-23, 6:22 PM Ticket: C6-3  
Sparky C  
Room Table 44  
240123-09-6

ME RIB DIP  
SIC CAESAR  
gls  
1  
21.75  
9.75  
31.50  
1.58  
33.08

2284

Thank you for visiting us!

© 2024 Global Payments Inc

**The Bridge Eatery & Bar**  
2810 21 AVE  
NANTON, AB T0L 1R0  
4036460288  
WWW.NONE.COM

**ORDER: 21 - Main Dining Room**

Cashier: Tani  
22-Jan-2024 11:46:56am

Transaction 000001305111

**Guest 3**  
1 Coffe/ Tea CA\$ 2.75  
1 Cattlemen's CA\$ 17.00  
Tomatos CA\$ 0.00  
Brown Toast CA\$ 0.00

**Subtotal** CA\$ 19.75  
Tax 5% CA\$ 0.99

**Total** CA\$ 20.74  
Tip CA\$ 3.11

DEBIT CARD SALE CA\$ 23.85  
INTERAC 4551

Retain this copy for statement validation

Account: Default  
22-Jan.-2024 11:47:09a.m.  
CA\$ 23.85 | Method:  
CONTACTLESS  
Interac XXXXXXXXXXXX4551  
Reference ID: 000001305111  
Auth ID: F011CB  
MID: \*\*\*\*\*8658  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/XSTZ6MZ4BH75E>

Clover ID: ND888YWG6YR

**The Bridge Eatery & Bar**  
2810 21 AVE  
NANTON, AB T0L 1R0  
4036460288  
WWW.NONE.COM

**ORDER: 21 - Main Dining Room**

Cashier: Tani  
22-Jan-2024 11:06:24A

**Guest 3**  
1 Coffe/ Tea CA\$2.75  
1 Cattlemen's CA\$17.00  
Tomatos CA\$0.00  
Brown Toast CA\$0.00

**Subtotal** CA\$19.75  
Tax 5% CA\$0.99

**Total** CA\$20.74

Online: <https://clover.com/r/D0T7Z8EJ7DJA8>

Clover ID: D0T7Z8EJ7DJA8