



Monthly Summary

Division	<u>7</u>
Councillor name	<u>Raymond Scobie</u>
Month	<u>March</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 333.96
Conferences expenses	\$ 1,035.57
Internet	
Other	
Total	<u>\$ 8,497.52</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2024

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.69/KM	Total
1	R. Smith	17	\$ 7,127.99	-	\$ 7,127.99	732.00	\$ 505.08	7,633.07
2	K. Lewis	19	\$ 7,127.99	-	\$ 7,127.99	685.00	\$ 472.65	7,600.64
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	1007.00	\$ 694.83	7,822.82
4	L. Wanchuk (Deputy Mayor)	14	\$ 7,127.99	356.40	\$ 7,484.39	672.00	\$ 463.68	7,948.07
5	T. Doblanko (Mayor)	21	\$ 7,127.99	1,425.60	\$ 8,553.59	1148.00	\$ 792.12	9,345.71
6	G. Belozer	16	\$ 7,127.99	-	\$ 7,127.99	1252.00	\$ 863.88	7,991.87
7	R. Scobie	13	\$ 7,127.99	-	\$ 7,127.99	484.00	\$ 333.96	7,461.95
	Totals	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 Form

PARTICIPANT: Ray Scobie

CONVENTION CATEGORY: _____

CONVENTION NAME: AMA Spring Convention

LOCATION: _____

EXPENSES - Attach Receipts	DAY 1 Mar. 18/24 <small>DATE</small>	DAY 2 Mar. 19/24 <small>DATE</small>	DAY 3 _____ <small>DATE</small>	DAY 4 _____ <small>DATE</small>	DAY 5 _____ <small>DATE</small>	TOTALS	GL #
Room / Accommodations	\$ 279.00	\$ 279.00				\$ 558.00	111017 ACCC
GST	\$ 13.95	\$ 14.37				\$ 28.32	111017 ACCC
Room - tourism levy + market fee	\$ 11.16	\$ 19.86				\$ 31.02	111017 ACCC
Total Room / Accommodations	\$ 304.11	\$ 313.23				\$ 617.34	111017 ACCC
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)							
Travel - Kilometres Private Vehicle							
- Air <u>submit on time sheet</u>							
Other Parking (Actual Cost)	\$ 50.00	\$ 50.00				\$ 100.00	111017 PARC
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
<u>GST - parking</u>	\$ 2.50	\$ 2.50				\$ 5.00	111017 PARC
Other - Total	\$ 52.50	\$ 52.50				\$ 105.00	111017 PARC
TOTALS	\$ 356.61	\$ 365.73				\$ 722.34	<u>w</u>

CERTIFIED CORRECT:

Ray Scobie
CLAIMANT
April 2 2024
DATE

[Signature]
APPROVED BY

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



Fairmont

HOTEL MACDONALD

10065 100 Street NW
 Edmonton, AB, T5J 0N6
 Tel: 780-424-5181
 Fax: 780-429-6481
 G.S.T. Registration # 846543619

Room : 0604
 Folio # :
 Cashier # :
 Page # : 1 of 2

Mr Ray Scobie
 101 1101 - 5 Street
 Nisku AB T9E 2X3
 Canada

ALL Membership # :
 Group Name : RMA Spring Convention 2023
 Company Name : Rural Municipalities of Alberta (RMA)

Arrival : 03-18-24
 Departure : 03-20-24

Date	Description	Additional Information	Charges	Credits
03-18-24	Deposit Transfer at C/I			313.23
03-18-24	No Show Revenue	No show	279.00	
03-18-24	Room - AB Tourism Levy		11.16	
03-18-24	Room - GST		13.95	
03-18-24	Room Charge		279.00	
03-18-24	Room - Destination Marketing Fee		8.37	
03-18-24	Room - GST		14.37	
03-18-24	Room - AB Tourism Levy		11.49	
03-18-24	Parking - Valet Service		50.00	
03-18-24	Parking - GST		2.50	
03-19-24	Mastercard	XXXXXXXXXXXX0157 XX/XX		356.61
03-19-24	Room Charge		279.00	
03-19-24	Room - Destination Marketing Fee		8.37	
03-19-24	Room - GST		14.37	
03-19-24	Room - AB Tourism Levy		11.49	
03-19-24	Parking - Valet Service		50.00	
03-19-24	Parking - GST		2.50	
GST Summary			Total Charges	1,035.57
Room	42.69	Total Credits		669.84

304.11
 313.23

313.23

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Thank you for choosing to stay at Fairmont Hotel Macdonald

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ALL Membership # :
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Arrival : 03-18-24
Departure : 03-20-24

F&B	0.00
Other	5.00
Total	47.69

Balance	365.73
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Thank you for choosing Fairmont Hotel Macdonald.
To provide feedback about your stay, please contact Cole Millen, General Manager, at Cole.MillenGM@fairmont.com

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