



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>March</u>
Year	<u>2025</u>

Expenses

Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	656.75
Conferences expenses	\$	525.48
Internet	\$	60.00
Other	\$	18.53
Total	\$	<u>8,531.32</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	14	\$ 7,270.56	-	\$ 7,270.56	648.00	\$ 460.08	7,730.64
2	K. Lewis	27	\$ 7,270.56	-	\$ 7,270.56	925.00	\$ 656.75	7,927.31
3	D. Virdi	16	\$ 7,270.56	-	\$ 7,270.56	424.00	\$ 301.04	7,571.60
4	L. Wanchuk	11	\$ 7,270.56	-	\$ 7,270.56	488.00	\$ 346.48	7,617.04
5	T. Doblanko (Mayor)	20	\$ 7,270.56	1,454.11	\$ 8,724.67	916.00	\$ 650.36	9,375.03
6	G. Belozer	15	\$ 7,270.56	-	\$ 7,270.56	812.00	\$ 576.52	7,847.08
7	R. Scobie	12	\$ 7,270.56	363.53	\$ 7,634.09	714.00	\$ 506.94	8,141.03
	Totals	115	\$ 50,893.92	1,817.64	\$ 52,711.56	4927.00	\$ 3,498.17	56,209.73


Mayor Tanni Doblanko



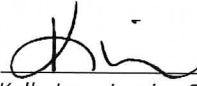
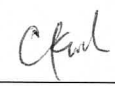
Council Timesheet

Month: March
 Councillor: Kelly-Lynn Lewis
 Division: 2
 EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
01-Mar	Chamber Business Awards		44
02-Mar	Meeting Prep @ Home		
04-Mar	Media Release Nisku Energy Show		35
	Governance & Priorities	20	
	EcDev Meeting (BEC) - rescheduled		0
10-Mar	2025 Budget Luncheon Edmonton		108
	Meeting Prep @ Home		
11-Mar	Council Workshop	20	
	Council Meeting	20	
	BHB Open House Sherwood Park		101
12-Mar	New Sarepta Historical Society meeting		44
13-Mar	Meeting at BEC		45
17-Mar	RMA		49
18-Mar	RMA		49
19-Mar	RMA		98
	Meeting Prep @ Home		
20-Mar	CRSWSC board meeting		44
21-Mar	Tarrif Talks BEC		44
23-Mar	Meeting Prep @ Home		
24-Mar	Agricultral service board meeting	20	
	PWC meeting	20	
	New Sarepta Historical Society AGM		44
25-Mar	Council Meeting	40	
27-Mar	Policy Committee Meeting	40	
29-Mar	New Sarepta Fundraiser - Jugspiel		
30-Mar	Meeting Prep @ Home		
31-Mar	Resident Meeting / Utilities	40	
Totals	27	220	705

Monthly mileage	2025 km rate	\$0.71
Taxable km	220	\$156.20
Non-taxable km	705	\$500.55

Monthly remuneration	
Councillor salary	\$7,270.56
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$156.20
Non-taxable km paid	\$500.55
Total remuneration	\$7,927.31


 Kelly-Lynn Lewis - Councillor Div. 2

 Christina Kwok, Manager - Accounting Services



porter Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Mar 25, 2025

Confirmation number
X9HK3G

Kelly-Lynn Lewis

9590014184

\$342.13 CAD

Flights \$342.13

PD 280 | Edmonton (YEG) to Ottawa (YOW) | May 28, 2025 at 7:10 AM | Standard Fare \$165.00

Discount -\$41.25

Taxes, Fees and Charges \$52.87

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Goods and Services Tax (GST) \$8.41

PD 283 | Ottawa (YOW) to Edmonton (YEG) | Jun 2, 2025 at 9:00 AM | Standard Fare \$130.00

Discount -\$19.50

Taxes, Fees and Charges \$55.01

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Harmonized Sales Tax (HST) \$4.55

Goods and Services Tax (GST) \$6.00

Troy John Lewis

\$342.13 CAD

Flights \$342.13

PD 280 | Edmonton (YEG) to Ottawa (YOW) | May 28, 2025 at 7:10 AM | Standard Fare \$165.00

Discount -\$41.25

Taxes, Fees and Charges \$52.87

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Goods and Services Tax (GST) \$8.41

PD 283 | Ottawa (YOW) to Edmonton (YEG) | Jun 2, 2025 at 9:00 AM | Standard Fare \$130.00

Discount -\$19.50

Taxes, Fees and Charges \$55.01

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Harmonized Sales Tax (HST) \$4.55

TOTAL COST	\$684.26 CAD
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Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Mar 25, 2025	MasterCard XXXX-XXXX-XXXX-0049	Approved 06039E	\$684.26
Total paid			\$684.26 CAD
Total owing			\$0.00 CAD

GST/HST Number
770758902RT0001

QST Number
1229971740TQ0001

Rental information

Midsized

Ford Escape or similar

SUV

5 passengers

Reserved for

[REDACTED]

Amenities

Air conditioning

Automatic transmission

Important information

International rentals may have different driver licence requirements. Please check what exact documentation is required by the car rental company. For example, an international driving licence is required if the driving licence is non-roman alphabet, and if picking up the vehicle in an EU country, an international driving licence may be required for those whose driving licence is not issued in the EU.

Additional charges or restrictions may apply for drivers under 25.

Cancellation rules

Free cancellation

Payment details

Car rental fee

CA \$188.10

Taxes and fees

CA \$70.94

Total

CA \$259.04

Pay at pick-up

The total price includes all mandatory taxes and fees.

Rewards

You earned 259 Expedia Rewards points

- 259 base points for this trip

↳ expensing \$110.00
towards this cost in lieu
of cabfare
(calculated approx. cost
of lowest cabfare option).

MA

Car rental in Ottawa

May 28, 2025 - Jun 2, 2025

Budget

+1 613-521-4844

Confirmation: #20574937CA5

Expedia itinerary: 73063940762240

Reservation details

Pick-up

Wed, May 28

12:00 p.m.

Drop-off

Mon, Jun 2

8:00 a.m.

Location

Budget

1003 Airport Parkway

Hours of operation

12:01 a.m. - 1:00 a.m.

Rental counter phone number

+1 613-521-4844

Quote 1: \$272.00 round trip (www.welcomepickups.com)

Quote 2: \$50.00 round trip (www.gobytaxi.com) +4 days of hotel to convention centre and back @ \$6 one way = \$98.00 total, plus 15% tip = approx. \$115.00

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Here is your taxi fare

Taxi fares are estimates only, confirm rates with provider directly

25

CAD

From: Ottawa Macdonald-Cartier International Airport

To: The Metcalfe Hotel, 123, Metcalfe Street, Centretown, Somerset, Ottawa, Eastern Ontario, Ontario, K1P 5M2, Canada

Length: 13.6 Km

Duration: 0 hour(s) and 17 minute(s)

[BOOK NOW](#)

[Edit route](#)

[Ride](#)
[Rent](#)
[Train & Coach](#)
[Courier](#)
[Eat](#)

Get a ride

123 Metcalfe St

Ottawa International Airport (YOW)

+

Pickup now

For me

Airline

Search by airline name

Choose a ride

UberX

2 mins away • 11:40 a.m.

Affordable, everyday rides

CA\$23.90

Comfort

2 mins away • 11:41 a.m.

Newer cars with extra legroom

CA\$29.75

UberXL

2 mins away • 11:41 a.m.

Affordable rides for groups up to 6

CA\$37.29

Uber Green

2 mins away • 11:41 a.m.

Eco-Friendly

CA\$24.92

Uber Pet

1 min away • 11:40 a.m.

Affordable rides for you and your pet

CA\$30.00

Add Payment Method

Request UberX

Get a ride






123 Metcalfe St

Rogers Centre Ottawa

Pickup now

For me

Choose a ride

	UberX 4 2 mins away • 11:24 a.m. Affordable, everyday rides	CA\$6.11
	Comfort 4 2 mins away • 11:25 a.m. Newer cars with extra legroom	CA\$9.82
	UberXL 6 2 mins away • 11:25 a.m. Affordable rides for groups up to 6	CA\$10.36
	Uber Green 4 2 mins away • 11:25 a.m. Eco-Friendly	CA\$9.01
	Uber Pet 4 1 min away • 11:24 a.m. Affordable rides for you and your pet	CA\$13.53

Add Payment Method

Request UberX



*COUNCIL EXPENSE

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Kelly-Lynn Lewis

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA (Spring 2025)

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1 MAR 17/25 DATE	DAY 2 MAR 18/25 DATE	DAY 3 MAR 19/25 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Room / Accommodations							111012 ACC
GST							
Total Room / Accommodations							
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 <i>submit on time sheet</i>							
Other Parking (Actual Cost)	\$37.75	\$17.80	\$17.80				111012 PARC
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS	\$37.75	\$17.80	\$17.80				\$73.35

CERTIFIED CORRECT:

[Signature]
CLAIMANT

[Signature] Miranda Anderson
APPROVED BY

NOTE:

March 24, 2025
DATE

March 24, 2025
DATE

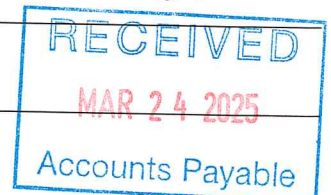
(1) **Itemized Receipts** for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).

(2) **Credit Card Slips** are **not** legitimate receipts.

(4) **Claim "requires approval"** before payment can be processed.

(3) **Travel by private vehicle** (kilometres) is to be claimed **on this "form"**.

(5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable.



Location

9939 Jasper Ave (Zone C209)
Operated by Diamond Parking -
Edmonton
Directions

INVOICE #OBBGQYKO

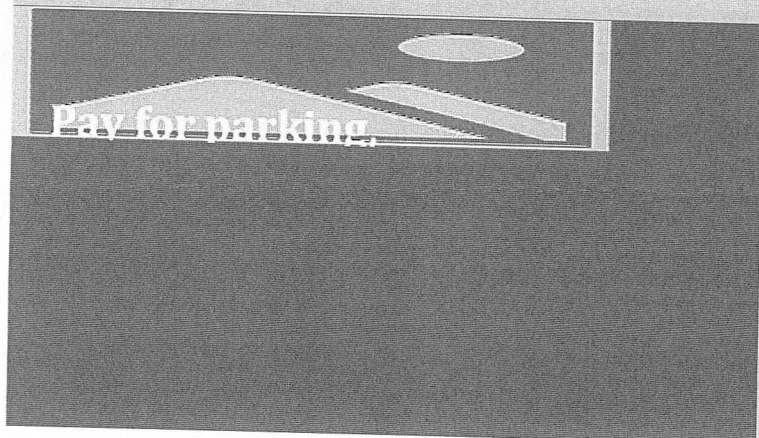
Parking (Tax Incl) \$16.80

Service Fee \$1.00

Total \$17.80

Charged to MASTERCARD 0049
Paid on Mar 19, 2025 at 7:47 AM

! Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.



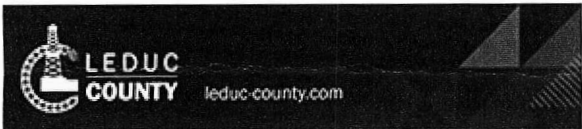
Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com

Miranda Anderson

From: Kelly-Lynn Lewis
Sent: March 24, 2025 8:00 AM
To: Miranda Anderson
Subject: FW: HONK Parking Receipt

From RMA Conference

Kelly-Lynn Lewis
Councillor, Division 2
c: 780-920-0672



This email may contain confidential, personal and/or privileged information. If you are not the intended recipient of this email, please notify me as soon as possible and delete the email.

From: HONK <noreply@honkmobile.com>
Sent: March 19, 2025 7:47 AM
To: Kelly-Lynn Lewis <Klewis@leduc-county.com>
Subject: HONK Parking Receipt

Thank you for using HONK!

Door Re-Entry Code: 36823#

START DATE

7:47 AM

Mar 19,
2025

END DATE

6:00 PM

Mar 19,
2025

Vehicle

Rate

RUA540

Early Bird Until 6pm

Location 9939 Jasper Ave (Zone C209)
Operated by Diamond Parking -
Edmonton
Directions


INVOICE #4YPIQJBP

Parking (Tax Incl) \$16.80

Service Fee \$1.00

Total \$17.80

Charged to MASTERCARD 0049
Paid on Mar 18, 2025 at 7:06 AM

 Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

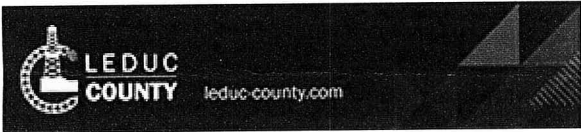


Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com

Miranda Anderson

From: Kelly-Lynn Lewis
Sent: March 23, 2025 10:24 AM
To: Miranda Anderson
Subject: FW: HONK Parking Receipt

Kelly-Lynn Lewis
Councillor, Division 2
c: 780-920-0672



This email may contain confidential, personal and/or privileged information. If you are not the intended recipient of this email, please notify me as soon as possible and delete the email.

From: HONK <noreply@honkmobile.com>
Sent: March 18, 2025 7:06 AM
To: Kelly-Lynn Lewis <KLewis@leduc-county.com>
Subject: HONK Parking Receipt

The HONK logo, consisting of three vertical bars of increasing height followed by the word 'HONK' in a bold, sans-serif font.

Thank you for using HONK!

Door Re-Entry Code: 36823#

START DATE		END DATE
7:06 AM	● - - - - ●	6:00 PM
Mar 18, 2025		Mar 18, 2025

Vehicle	RUA540
Rate	Early Bird Until 6pm


RatePark 24 Hours

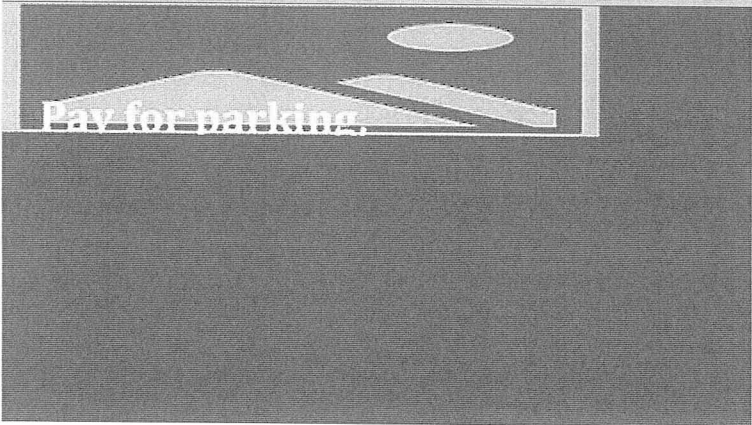
Location9939 Jasper Ave (Zone C209)
Operated by Diamond Parking -
Edmonton
Directions

INVOICE #30PUPPFR

Parking (Tax Incl)	\$36.75
Service Fee	\$1.00
Total	\$37.75

Charged to MASTERCARD 0049
Paid on Mar 17, 2025 at 12:16 PM

 Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.



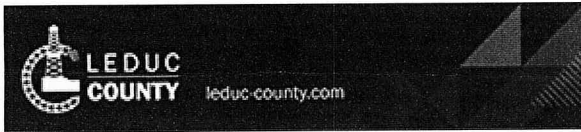
Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com

Miranda Anderson

From: Kelly-Lynn Lewis
Sent: March 23, 2025 10:25 AM
To: Miranda Anderson
Subject: FW: HONK Parking Receipt

From RMA

Kelly-Lynn Lewis
Councillor, Division 2
c: 780-920-0672



This email may contain confidential, personal and/or privileged information. If you are not the intended recipient of this email, please notify me as soon as possible and delete the email.

From: HONK <noreply@honkmobile.com>
Sent: March 17, 2025 12:16 PM
To: Kelly-Lynn Lewis <KLewis@leduc-county.com>
Subject: HONK Parking Receipt



Thank you for using HONK!

Door Re-Entry Code: 36823#

START DATE	END DATE
12:16	12:16
PM	PM
Mar 17, 2025	Mar 18, 2025

Vehicle

RUA540



Your TELUS bill

March 15, 2025



KELLY-LYNN LEWIS

Account number [REDACTED]

**Manage your account
online with My TELUS**

Quickly and easily view your usage, view full bill details,
make account changes and more by visiting
www.telus.com/mytelus

Account summary

Balance forward from your last bill.....\$0.00

New charges

Internet \$25.00

GST / HST \$1.25

TELUS Easy Payment \$35.00

Total new charges.....\$61.25

Total due.....\$61.25

\$60.00 per

SUPPLIER#	15986	res. #	516-13
G/L#	111012	PROF	
Home Internet - Lewis - MAR			
APPROVED:	<i>[Signature]</i>		
RETURN TO:	MAIL		

** Council EXPENSE*

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by April 05, 2025
[REDACTED]	March 15, 2025	\$61.25
		Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas de qualité permettant le dépôt à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

KELLY-LYNN LEWIS

[REDACTED]

[REDACTED]

Amount you're paying

\$

RECEIVED

MAR 19 2025

Accounts Payable



*** COUNCIL EXPENSE**

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Cllr. Kelly-Lynn Lewis

CONVENTION CATEGORY: _____

CONVENTION NAME: 2025 Provincial Budget Luncheon

LOCATION: JW Marriott, Edmonton

EXPENSES - Attach Receipts	DAY 1 <u>Mar. 10/25</u> DATE	DAY 2 DATE	DAY 3 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Room / Accommodations							
GST							
Total Room / Accommodations							
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)	<u>\$18.53</u>						
Cab Fare (Actual Cost)	<u>(0.88) GST</u>						
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS	<u>\$18.53</u>					<u>18.53</u>	<u>1110121</u>

CERTIFIED CORRECT:

[Signature]

CLAIMANT

Mar. 11, 2025

DATE

Miranda Anderson

[Signature]

APPROVED BY

Mar. 11, 2025

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

Miranda Anderson

From: Kelly-Lynn Lewis
Sent: March 10, 2025 3:27 PM
To: Miranda Anderson
Subject: Fwd: Parking Reservation: E507 - ECC West 2392193524 Day Max

This is my receipt for parking today
Tell me what else I need to do pls

Kelly-Lynn Lewis
Councillor, Division 2
c: **780-920-0672**

This email may contain confidential, personal and/or privileged information. If you are not the intended recipient of this email, please notify me as soon as possible and delete the email.

Begin forwarded message:

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Date: March 10, 2025 at 10:58:49 AM MDT
To: Kelly-Lynn Lewis <Klewis@leduc-county.com>
Subject: **Parking Reservation: E507 - ECC West 2392193524 Day Max**



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.



Your Purchase made on Mon, March 10, 2025 10:58:

Transaction #2392193524:

E507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

Mon, March 10, 2025 10:59 to

Mon, March 10, 2025 18:00

Time	Rate	Amount
Mar 10, 2025 10:59 - Mar 10, 2025 18:00	Day Max	\$17.85

Convenience Fee	\$0.50
Transaction Fee	\$0.18
VAT 5.000%	\$0.88

Promo Code: Amount:

Charged: \$18.53

Card xxxx-xxxx-xxxx-7940

GST# 120996095RT0005