LEDUC COUNTY

Monthly Summary

Division		2
Councillor name		Kelly-Lynn Lewis
Month		May
Year		2025
Expenses		
Taxable salary	$	7,270.56
Taxable allowance		
Mileage	$	474.99
Conferences expenses	$	2,092.07
Internet	$	60.00
Other		
Total	**$**	**9,897.62**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

May 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.71 /KLM	Total
1	R. Smith	18	$ 7,270.56	-	$ 7,270.56	601.00	$ 426.71	7,697.27
2	K. Lewis	24	$ 7,270.56	-	$ 7,270.56	669.00	$ 474.99	7,745.55
3	D. Virdi	15	$ 7,270.56	-	$ 7,270.56	131.00	$ 93.01	7,363.57
4	L. Wanchuk	8	$ 7,270.56	-	$ 7,270.56	272.00	$ 193.12	7,463.68
5	T. Doblanko (Mayor)	10	$ 7,270.56	1,454.11	$ 8,724.67	606.00	$ 430.26	9,154.93
6	G. Belozer	17	$ 7,270.56	-	$ 7,270.56	1249.00	$ 886.79	8,157.35
7	R. Scobie (Deputy)	16	$ 7,270.56	363.53	$ 7,634.09	1178.00	$ 836.38	8,470.47
	Totals	108	$ 50,893.92	1,817.64	$ 52,711.56	4706.00	$ 3,341.26	56,052.82

Mayor Tanni Doblanko

LEDUC COUNTY

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
01-May	Old Yale Brewing Grand Opening		44
04-May	Meeting Prep at Home		
06-May	Road/Subdivison check		28
	Governance & Priorities	40	
	510 ASP Open House		44
07-May	Chamber Governance Meeting		44
08-May	Leduc Housing Foundation Fundraiser		44
11-May	Meeting Prep at Home		
12-May	PWC	40	
13-May	Road/Subdivison check		23
14-May	State of County & Nisku Enegery Show Bkft		50
	BHB Board Meeting South Cooking Lake		74
15-May	Nisku Energy show		50
19-May	Meeting Prep at Home		
21-May	Chamber Board Meeting Zoom		
	Protective Services meeting	20	
	FCSS meeting	20	
22-May	Chamber Policy meeting	40	
24-May	Beaumont Parade		44
25-May	Meeting Prep at Home		
26-May	Chamber Nomination committee -Zoom		
27-May	Council Workshop	20	
	Regular Council Meeting	20	
28-May	Travel to FCM (airport)		24
Totals	**24**	**200**	**469**

Monthly mileage	**2025 km rate**	**$0.71**
Taxable km	200	$142.00
Non-taxable km	469	$332.99

Monthly remuneration	
Councillor salary	**$7,270.56**
Mayor allowance	**$0.00**
Deputy Mayor allowance	**$0.00**
Taxable km paid	**$142.00**
Non-taxable km paid	**$332.99**
Total remuneration	**$7,745.55**

Kelly-Lynn Lewis - Councillor Div. 2

CKwok

Christina Kwok, Manager - Accounting Services

Your TELUS bill
May 15, 2025

TELUS

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 motion 516-13
G/L# 111012 PROF
Home Internet - MAY - LEWIS
APPROVED: Miranda Anderson
RETURN TO: MAIL
* COUNCIL EXPENSE

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications

TELUS

Your account number	Bill date	Total if received by June 05, 2025
[redacted]	May 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 d'une qualité permettant le traitement 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]

Amount you're paying

$

[redacted]

RECEIVED
MAY 28 2025
Accounts Payable

May 15, 2025
KELLY-LYNN LEWIS
Your Account # [redacted]

Previous charges and payments

Amount due on your last bill	$63.03
Payment processed Apr 29 - Thank You	-$63.03

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

Taxes

GST	$1.25

Total taxes..$1.25

TELUS Easy Payment

Fibre Gateway Rental - monthly payment 6/24	$8.00
TELUS SMART HUB 5G 14DBI OUTDOOR UNIT - monthly payment 6/24	$27.00

Total TELUS Easy Payment..................................$35.00

Payment options

- Online at www.telus.com/mytelus or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution, by selecting 'TELUS Communications' as the payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

Bills are due upon receipt. Late payment charges of 2.91% compounded monthly (41.09% per annum) will be applied if payment is not received by the "total if received by date". 2% compounded monthly (26.82% per annum) will be applied to non-forborne services and customers in Quebec.

TELUS service terms and conditions

You can find these online at www.telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

Internet

Charges for high speed internet

Regular charges (May 15 to Jun 14)

Smart Hub Internet -100 Mbps	$130.00
24 MO - Smart Hub Internet Discount - effective Dec 06, 2024 to Dec 05, 2026	-$60.00
Smart Hub Internet - 24 Month Service Agreement Discount - effective Dec 06, 2024 to Dec 05, 2026	-$10.00
24 MO - Unlimited Smart Hub Internet Usage - 100% Discount	-$20.00
24 MO - Smart Hub Hardware Discount - effective Dec 06, 2024 to Dec 05, 2026	-$35.00
Service agreement	
Unlimited Smart Hub Internet Usage	$20.00

Total high speed internet regular charges $25.00

Usage charges

	USAGE (GB)	COST ($)
Usage in Smart Hub Internet -100 Mbps	500.00	included
Additional Usage	333.52	$0.00
Total usage	833.52	

Total high speed internet usage charges $0.00

Total high speed internet charges $25.00

Total Internet charges $25.00

*Credit provided is discretionary and includes applicable taxes (based on the taxes levied in the province of supply) therefore the value displayed on your bill is the value before tax. For example, a $10 discretionary credit towards Internet service offered in BC includes $0.62 PST and $0.45 GST, meaning the credit value displayed will be $8.93. The $0.62 PST and $0.45 GST are captured as reductions in the amount of tax charged on your balance owing. For more information and examples that apply to other home services, please visit www.telus.com/billcredits.

Service Terms Update
Effective July 15, the Service Terms are amended to provide that discounts, promotions, benefits and credits are earned for each full month of service and do not apply to partial billing periods. For example, if service is cancelled before the last day of your billing cycle, no credits will apply to the billing cycle.

If you have any complaints regarding your telecom or residential TV service, we encourage you to reach out to TELUS here for assistance: www.telus.com/contact. You may also contact us at 310-2255 or toll-free at 1-888-811-2323. TELUS is dedicated to helping you resolve any issues you may have.

In the event that your matter remains unresolved after contacting us, you can seek assistance from the independent Commission for Complaints for Telecom-television Services (CCTS). The CCTS offers their services free of charge and can be reached at www.ccts-cprst.ca or 1-888-221-1687. They are available to help address your concerns.

Can we help?
Chat with us online at www.telus.com/contactus or find help by visiting www.telus.com/support.

*COUNCIL EXPENSE

LEDUC COUNTY

Expense claim

Finance
101-1101 5 St., Nisku, AB T9E 2X3
p: 780-955-3555 f: 780-955-3444
accountspayable@leduc-county.com

Name Kelly-Lynn Lewis Division 2 Councillor **Department** Council

Month	Day	Description of expense (Please itemize each expense)	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Taxi Tip	Other Amount	Harmonized Sales Tax (HST)	Muinicipal Accommodation Tax (MAT)	Total	Project coding	
May	28	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111012 ACCC	
May	29	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111012 ACCC	
May	30	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111012 ACCC	
May	31	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111012 ACCC	
June	1	The Metcalfe - room charge							$300.00	$40.95	$15.00	$355.95	111012 ACCC	
June	2	Airport parking (May 28 - June 2)				$90.48	$4.52					$95.00	111012 PARC	
June	2	Parking (Ottawa)				$3.98				$0.52		$4.50	111012 PARC	
May	31	Parking (Ottawa)				$3.98				$0.52		$4.50	111012 PARC	
May	30	Parking (Ottawa)				$29.65				$3.85		$33.50	111012 PARC	
May	28	Parking (Ottawa)				$2.50						$2.50	111012 PARC	
May	28	Parking (Ottawa)				$2.50						$2.50	111012 PARC	
May	29	Breakfast	24.84							3.11		$27.95	111012 MEAC	max
May	29	Dinner	$20.00							$2.60		$22.60	111012 MEAC	
May	30	Dinner	50.31							6.54		$56.85	111012 MEAC	max
May	31	Breakfast	24.84							3.11		$27.95	111012 MEAC	max
May	28	Dinner	$30.50							$3.97		$34.47	111012 MEAC	
		Totals	$153.17	$0.00	$0.00	$133.09	$4.52	$0.00	$1,500.00	$226.29	$75.00	$2,092.07		

Receipts must be provided. Meal receipts must show GST and tip. Mileage rates include GST.	
Daily maximum TOTAL $111.80	
Breakfast	$27.95 (includes GST)
Lunch	$27.00 (includes GST)
Dinner	$56.85 (includes GST)

03-Jun-25
Date

$2,092.07
Total claim

Employee signature

Vanni Doblanko
Authorized signature

Rev. 02/2025

THE METCALFE

Kelly-Lynn Lewis
101 - 1101 5 Street
Nisku AB
Canada

Room No.	620
Arrival	05/28/25
Departure	06/02/25
Confirmation No.	586448262
Folio No.	37185
Cashier No.	64
Custom Ref.	
Page No.	1 of 2

Company Name Federation of Canadian Municipalities
Group Name FCM Annual Meeting - May 2025

Date	Description	Charges	Credits
05/28/25	Room Charge	300.00	
05/28/25	Municipal Accommodation Tax (MAT)	15.00	
05/28/25	Harmonized Sales Tax (HST)	40.95	
05/29/25	Room Charge	300.00	
05/29/25	Municipal Accommodation Tax (MAT)	15.00	
05/29/25	Harmonized Sales Tax (HST)	40.95	
05/30/25	Room Charge	300.00	
05/30/25	Municipal Accommodation Tax (MAT)	15.00	
05/30/25	Harmonized Sales Tax (HST)	40.95	
05/31/25	Room Charge	300.00	
05/31/25	Municipal Accommodation Tax (MAT)	15.00	
05/31/25	Harmonized Sales Tax (HST)	40.95	
06/01/25	Room Charge	300.00	
06/01/25	Municipal Accommodation Tax (MAT)	15.00	
06/01/25	Harmonized Sales Tax (HST)	40.95	
06/02/25	MasterCard XXXXXXXXXXXX0049 XX/XX		1,779.75

Total Charges	1,779.75	
Total Credits		1,779.75
Balance		0.00

HST 13%	# 761863349	204.75
MAT 5%		75.00
	Total Tax	279.75

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Metcalfe Hotel | 123 Metcalfe St | Ottawa, ON K1P 5L9, Canada
Telephone: 613-231-6555| Fax: 613-231-7555| Email:reservations@themetcalfehotel.com
www.themetcalfehotel.com

Cocotte Bistro
Metcalfe Hotel
123 Metcalf Street
Ottawa, ON, K1P 5L9

www.themetcalfehotel.com

300059 PanaigotaT7495

CHK 21706 TBL 16/2
5/29/2025

Restau/Dining Room

1 Benedictine Bacon	24.00
1 Coffee	4.00
Subtotal	28.00$
Taxe HST 5%	1.40$
Taxe HST 8%	2.24$
Total Due	31.64$

----------- Check Printed ----------
5/29/2025 10:46 AM

SERVICE/TIPS________ max

TOTAL________ $27.95

#CHAMBRE/ROOM#________ 4H

NOM/NAME:________

SIGNATURE:________

GST/HST: 73848 0003 RT0001

D'ARCY McGEE'S

Fionn MacCool's · Paddy Flaherty's · Tir nan Og

44 Sparks Street
Ottawa, ON K1P 5A8
(613) 230-4433
HST# 701656100 RT0001

2025-05-29 08:39 PM
RECEIPT : 250308
ORDER # : 148354
TABLE : 37
SERVER : Katy
SEAT : 1

QTY	DESCRIPTION	TOTAL
1	Spinach & Artichoke Dip Thu	$10.00
1	BBQ Chicken Flatbread Thu	$10.00
	SUBTOTAL	$20.00
	HARMONIZED SALES TAX (13%)	$2.60
	TOTAL	$22.60

√

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

FOF 1st Fl 02/06/25 11:39
Receipt 87829

Short-term parking tkt
VP - No. 002261
28/05/25 04:54
02/06/25 11:39
Period 5d6h46'
(Tax) $95.00

Total $95.00

Payment Received
AID A0000000041010
APP LABEL Mastercard
CARD ************0049
AUTHORIZATION 01142E
TOTAL CAD$95.00

APPROVED

Sub Total $90.48
Tax 5% $4.52

√

CITY OF OTTAWA LOT 6
110LAURIERVILLE
HST/VTH # R863935995

EX01 02/06/25 06:29
Receipt 61755

Short-term/Court-durée
6 - No. 023081
01/06/25 22:20
02/06/25 06:30
Period 0d8h11'
(HST) $4.50

Gross total $4.50

Payment
Type: PURCHASE $4.50
INTERAC
CARD: ************1425
REF: 664681070010420020H
AUTH #: 042922
A0000002771010
0080008000
00 APPROVED-THANK YOU 001

Net total $3.98
HST 13% $0.52

√

CITY OF OTTAWA LOT 6
110LAURIERVILLE
HST/VTH # R863935995

EX01 31/05/25 09:37
Receipt 59451

Short-term/Court-durée
6 - No. 020251
30/05/25 17:57
31/05/25 09:37
Period 0d15h41'
(HST) $4.50

Gross total $4.50

Payment
Type: PURCHASE $4.50
INTERAC
CARD: ************1425
REF: 664681070010400050H
AUTH #: 073752
A0000002771010
0080008000
00 APPROVED-THANK YOU 001

Net total $3.98
HST 13% $0.52

√

CITY OF OTTAWA LOT 6
110LAURIERVILLE
HST/VTH # R863935995

EX01 30/05/25 07:31
Receipt 57797

Short-term/Court-durée
6 - No. 017670
28/05/25 22:57
30/05/25 07:30
Period 1d8h34'
(HST) $33.50

Gross total $33.50

Payment
Type: PURCHASE $33.50
INTERAC
CARD: ************1425
REF: 664681070010390030H
AUTH #: 053126
A0000002771010
0080008000
00 APPROVED-THANK YOU 001

Net total $29.65
HST 13% $3.85

√

PLACE ON DASHBOARD FACE UP/PLACER SUR LE TABLEAU DE BORD, CE CÔTÉ-CI VERS LE HAUT

DATE	HEURE D'EXPIRATION TIME	DATE	TIME\HEURE	PAID\PAYÉ
28/05/25	15:15	28/05/25	14:20	$2.50

EXP

$2.50 70004374 14:20 15:15 CC

PAID\PAYÉ

HST#R863935995

RECEIPT\REÇU

Ottawa 37023426

Ottawa 37023426

SUSHI SUNRICE
190 DALHOUSIE ST
K1N 5G1
(613) 562-4860
Dine In

Server: ETHAN HUANG. May 28 2025
Receipt: KP7C-23 02:58 p.m.
Table: B1

Ticket #: 23

Order Items

Position 2:

A11 Ebi Mayo	$8.00 x 0.5	$4.00
D09 General Tao Chicken - Spicy mayo on side	$17.00 x 0.5	$8.50
Hs1 The Fan tasy(8pcs)	$16.00 x 0.5	$8.00
F1 Red Dragon Roll	$14.00 x 0.5	$7.00
U12 Crispy Mango Roll	$6.00 x 0.5	$3.00

Subtotal	$30.50
tax (13%)	$3.97
Total	**$34.47**

Customer Copy √

Cocotte Bistro
Metcalfe Hotel
123 Metcalf Street
Ottawa, ON, K1P 5L9

www.themetcalfehotel.com

300043 FelixH9721

CHK 16964 TBL 2/2
5/30/2025

Restau/Dining Room

1 Chicken Supreme	39.00
1 Chocolate Cake	13.00

Subtotal	52.00$
Taxe HST 5%	2.60$
Taxe HST 8%	4.16$
Total Due	**58.76$**

------------ Check Printed ----------
5/30/2025 7:44 PM

SERVICE/TIPS________________ max

TOTAL__________________ $56.85

#CHAMBRE/ROOM#___________ YH

NOM/NAME:__________________

SIGNATURE:__________________

GST/HST: 73848 0003 RT0001

LORD ELGIN HOTEL
23651, 100 Elgin St,
Ottawa Ontario
Tel: (613) 235-3333

Server: Scott
Table : 50
Guests: 2

Check: 161437
Date : 2025-05-31
Time : 9:22:41 AM

1 Buffet	25.50
SUBTOTAL:	25.50
HST:	3.32
TOTAL:	**28.82**

Room Number - max

Gratuity - $27.95

Total - YH

Signature -

Print Name -

Thank you for dining with us!
HST# 000000000RT0001