



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>April</u>
Year	<u>2023</u>

Expenses

Taxable salary	\$	6,886.95
Taxable allowance		
Mileage	\$	265.32
Conferences expenses	\$	1,997.53
Internet	\$	60.00
Other	\$	60.00
Total	\$	<u>9,269.80</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

April 2023

3%COLA

Mileage Rate

0.67 (Feb 1/23)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	676.00	\$ 452.92	7,339.87
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	674.00	\$ 451.58	8,715.92
6. G. Belozer	10		10	20	-	\$ 6,886.95	-	\$ 6,886.95	1162.00	\$ 778.54	7,665.49
8 D. Virdi	6		13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	402.00	\$ 269.34	7,500.64
9 K. Lewis	6		16	22	-	\$ 6,886.95	-	\$ 6,886.95	396.00	\$ 265.32	7,152.27
10 R. Scobie	8		8	16	-	\$ 6,886.95	-	\$ 6,886.95	808.00	\$ 541.36	7,428.31
11 L. Wanchuk	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	390.00	\$ 261.30	7,148.25
Totals				118		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,950.75

Notes:

Attendance is recorded as segments for a morning, afternoon &/or evening
Maximum recorded attendance per day is 3

Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date



April 09, 2023
 MS. KELLY-LYNN LEWIS
 Account number: [REDACTED]



Mobile services

MS. KELLY-LYNN LEWIS (SMART HU
Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Apr 10 to May 09)

Wireless Internet 1TB - GL \$125.00
 Total monthly and other charges\$125.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Data Usage - Mobile High Speed \$0.00
 Total used 657,520.239 (MB)
 Total usage charges\$0.00

Total before taxes\$125.00

GST \$6.25
 Total for [REDACTED] with taxes\$131.25

Additional Information

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
 Services suspended for non-payment are subject to a reconnection fee.
 Security deposits are not shown on your bill.

Messages and Updates

*\$60.00 (E)
 as per resolution
 516-13*

SUPPLIER# 15986	
G/L# 111012 PROF	
Home Internet - Apr. KL	
APPROVED: <i>[Signature]</i>	
RETURN TO:	MAIL

** COUNCIL EXPENSE*

Community Planning Association of Alberta

Invoice

205 - 10940 166A Street
Edmonton, AB T5P 3V5

Date	Invoice #
2023-04-19	3758

Invoice To
Leduc County Miranda Anderson 101 - 1101 5 Street South Nisku, AB T9E 2X3



CPAA

COMMUNITY PLANNING
ASSOCIATION of ALBERTA

Due Date
Upon Receipt

Description	Qty	Rate	Amount
① 2023 Conference Member Registration - Kelly-Lynn Lewis -		550.00	550.00
② 2023 Conference Member Registration - Dal Viridi -		550.00	550.00
③ 2023 Education Session Member - Dal Viridi -		150.00	150.00
④ 2023 Conference Member Registration - Larry Wanchuk -		550.00	550.00
⑤ 2023 Conference Member Registration - Glenn Belozer -		550.00	550.00
⑥ 2023 Conference Member Registration - Ray Scobie - Councillor		550.00	550.00
⑦ 2023 Education Session Member - Ray Scobie - Councillor		150.00	150.00
(See reverse)			
A donation to the Silent Auction would be greatly appreciated!		Total	\$3,050.00

Balance Due	\$3,050.00
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Phone: (780) 432-6387
Fax: (780) 452-7718
cpaa@cpaa.biz
www.cpaa.biz

Refunds will not be issued, however, the registration is transferable to another person of your choice.

GST not applicable and credit card payment is not available. Direct deposit, cheques, e cheques and e transfers are accepted. Thank you for supporting the 2023 CPAA Conference.

①

550.00

SUPPLIER# 3386
G/L# 111012 REGC
CPAA CONF REG - LEWIS
APPROVED: <i>[Signature]</i> Miranda Anderson
RETURN TO: _____ MAIL <input type="checkbox"/>

②

550.00

SUPPLIER# 3386
G/L# 111013 REGC
CPAA CONF REG - VIKDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

③

150.00

SUPPLIER# 3386
G/L# 11109 B&P
CPAA EDU SESS - VRDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

④

550.00

SUPPLIER# 3386
G/L# 111014 REG-C
CPAA CONF REG - WANCIUK
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑤

550.00

SUPPLIER# 3386
G/L# 111016 REGC
CPAA CONF REG - BELOZER
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑥

550.00

SUPPLIER# 3386
G/L# 111017 REGC
CPAA CONF REG - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑦

150.00

SUPPLIER# 3386
G/L# 111097 B&P
CPAA EDU SESS - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

* COUNCIL EXPENSE x 7

* This conference is an automatic approval for any Council member to attend as per municipal policy CC-04 - Council Registrations.

RECEIVED
 APR 20 2023
 Accounts Payable

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 31058

INVOICE DATE: 2023-04-21
 TOTAL DUE BY: 2023-04-21

BILL TO

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

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	Leduc Regional Housing Foundation Breakfast Event - Kelly-Lynn Lewis (Councillor/Board) - Single Ticket	60.00	60.00

SUBTOTAL	60.00
SALES TAX	0.00
TOTAL	60.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE	60.00

Thank you!

SUPPLIER# 24703
GL# 111012 REG
Chamber LRHF Brkfst. - LEWIS
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL _____

GST# 107 608 556

* COUNCIL EXPENSE

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CVV: _____
- Online Payment [Submit payment online here](#)
- E-transfer to info@yourchamber.ca

1	MREC	Host City Welcome Reception	\$0.00	\$0.00
1	HREC	Host City Reception & Closing Dinner	\$0.00	\$0.00
1	ST23	ST23: Modular Supportive Housing in Toronto	\$0.00	\$0.00
1	C-AB	Carbon Offset AB	\$24.00	\$24.00
		ON-HST 13%: \$3.12		

Subtotal: \$1,009.00
 ON-HST (#11891 3938 RT0001) 13%: \$131.17
 Total Fees: \$1,140.17
 Amount Paid: \$1,140.17
 Current Balance: \$0.00

SUPPLIER# 26047 - \$1,009.00 + tax
 G/L# 111012 REGC
 FCM CNF - LEWIS
 APPROVED: [Signature] - Miranda Anderson
 RETURN TO: [Signature] MAIL
 * COUNCIL EXPENSE

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

820131522

Payments

Date	Payment	Amount
2023-02-23	[Redacted] DUANE COLEMAN	\$1,140.17

Amount
\$1,140.17

RBC Visa

Save Receipt to Your Digital Wallet

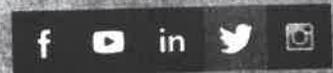
To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the [Terms & Conditions](#).

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.



register@fcm.ca

613-907-6317

Website
222 Bramner Blvd
Toronto, ON, CA M5V 2T6



2023 Annual Conference
February

Subject: [unreadable]
Cc: [unreadable]
To: [unreadable]
Sent: [unreadable]
From: Miranda Anderson

		ON-HST 13%: \$9.62		
1	HREC	Host City Reception & Closing Dinner	\$174.00	\$174.00
		ON-HST 13%: \$22.62		
1	C-AB	Carbon Offset AB	\$24.00	\$24.00
		ON-HST 13%: \$3.12		

Subtotal: \$272.00
 ON-HST (#11891 3938 RT0001) 13%: \$35.36
 Total Fees: \$307.36
 Amount Paid: \$307.36
 Current Balance: \$0.00

per
tion #
6-17

SUPPLIER# 26047 - \$272.00 + tax
 GI.# 111092 REG
 FCM BANQUET - SPOUSE
 APPROVED [Signature] - Miranda Anderson
 RETURN TO: [] MAIL []

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

Payments

Date	Payment	Amount
2023-02-23	[Redacted] DUANE COLEMAN	\$307.36

Amount
\$307.36

820131522
RBC Visa

Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the [Terms & Conditions](#).

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

Event Date

Thursday, May 5 - Sunday, May 28, 2023



[Add to Calendar](#)

Metro Toronto Convention Centre,
 South Building
 222 Bremner Blvd
 Toronto, ON, CA M5V 2T6

