



## Monthly Summary

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

### **Expenses**

Taxable salary	\$	6,886.95
Taxable allowance		
Mileage	\$	184.25
Conferences expenses	\$	1,778.14
Internet	\$	60.00
Other	\$	21.00
<b>Total</b>	<b>\$</b>	<b><u>8,930.34</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**May 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	4		13	17	-	\$ 6,886.95	-	\$ 6,886.95	742.00	\$ 497.14	7,384.09
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	874.00	\$ 585.58	8,849.92
6. G. Belozar	5		15	20	-	\$ 6,886.95	-	\$ 6,886.95	1188.00	\$ 795.96	7,682.91
8 D. Virdi	5		7	12	-	\$ 6,886.95	344.35	\$ 7,231.30	112.00	\$ 75.04	7,306.34
9 K. Lewis	2		23	25	-	\$ 6,886.95	-	\$ 6,886.95	275.00	\$ 184.25	7,071.20
10 R. Scobie	4		14	18	-	\$ 6,886.95	-	\$ 6,886.95	1072.00	\$ 718.24	7,605.19
11 L. Wanchuk	4		4	8	-	\$ 6,886.95	-	\$ 6,886.95	160.00	\$ 107.20	6,994.15
<b>Totals</b>				121		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,893.80

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



EDUCATION  
COUNTY

CONVENTION / SEMINAR / WORKSHOP EXPENSE CLAIM FORM

NAME: Kelly-Lynn Lewis (Div. 2 Councillor) #15986 Vendor

CONVENTION CATEGORY:

ON NAME: FCM 2023

LOCATION: Toronto, ON

IS Receipts	DAY 1 May 25 DATE	DAY 2 May 26 DATE	DAY 3 May 27 DATE	DAY 4 May 28 DATE	DAY 5 May 29 DATE	TOTALS	GL #
Accommodations	319.00 55.89	319.00 55.89	319.00 55.89	319.00 55.89		-1 night 374.89	\$1499.56 HST \$223.56
Total Room / Accommodations	374.89	374.89	374.89	374.89			111012 ACCU
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)					22.98 2.99 ✓		
					25.97	25.97	111012 MEAL
Kilometres Private Vehicle	May 23-24 km. x0.67 = 16.08				24 km. x0.67 = 16.08	16.08 ✓	111012 MILK
Parking (Actual Cost)					76.25	GST 3.63 ✓	111012 PARC
Sub Fare (Actual Cost)					24.70	✓	111012 CABC
Fees (Maximum \$10.00/day)							
AP Express Train							
Other - Total							
	390.97	374.89	374.89	374.89	143.00	1658.64	-319 - -55.89 =

CORRECT:

CLAIMANT

DATE

Miranda Anderson

APPROVED BY

DATE

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

Card Slips are not legitimate receipts.

Private vehicle (kilometres) is to be claimed on this "form"

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

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

COUNCIL EXPENSE

EDUC  
COUNTY

# Convention/Seminar/Workshop Expense Claim Form


NT: Kelly-Lynn Lewis

CONVENTION CATEGORY: \_\_\_\_\_

ON NAME: CPAA

LOCATION: R Niskie, AB

IS Receipts	DAY 1 May 1 DATE	DAY 2 May 2 DATE	DAY 3 May 3 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Accommodations							
Hotel Room / Accommodations							
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL)		80. +	
Lunch						20. +	
Dinner						100. *	
Total Meals (Maximum \$45.00/day + Taxes)						0.67 x	
						0. *	
kilometres Private Vehicle	/	80 x 0.67 = \$53.60	20 <del>80</del> x 0.67 = \$13.40			100. x	111012 mIRC
						0.67 =	
Parking (Actual Cost)						67. +	
Sub Fare (Actual Cost)							
Fees (Maximum \$10.00/day)							
Other - Total							
		80 \$53.60	20 <del>80</del> \$13.40			\$67.00	

CORRECT:   
CLAIMANT  
Mary 8/23  
DATE

  
APPROVED BY  
May 9, 2023  
DATE

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

590085947  
Lewis

Leduc, Nisku & Wetaskiwin  
Regional Chamber of Commerce  
6420 50 Street  
Leduc, AB T9E 7K9  
Tel 7809865454  
E-Mail [info@yourchamber.ca](mailto:info@yourchamber.ca)

# THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

**INVOICE 30633**

INVOICE DATE: 2023-03-13

TOTAL DUE BY: 2023-03-13

**BILL TO**

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

Lewis  
990085943

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2023 Leduc County Business Summit - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket	50.00	50.00

SUBTOTAL 50.00  
SALES TAX 2.50  
**TOTAL 52.50**

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)  
**TOTAL DUE 52.50**

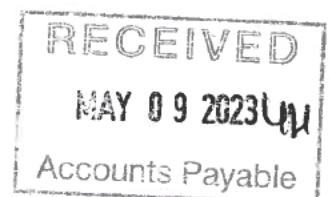
Thank you!

SUPPLIER# 24703  
G/L# 111012 REG  
LC Bus. Summit - Lewis  
APPROVED *Cheryl* Miranda Anderson  
RETURN TO: \_\_\_\_\_ MAIL \_\_\_\_\_  
\* CANCEL EXPENSE

GST# 107 608 556

**Payment Method:**

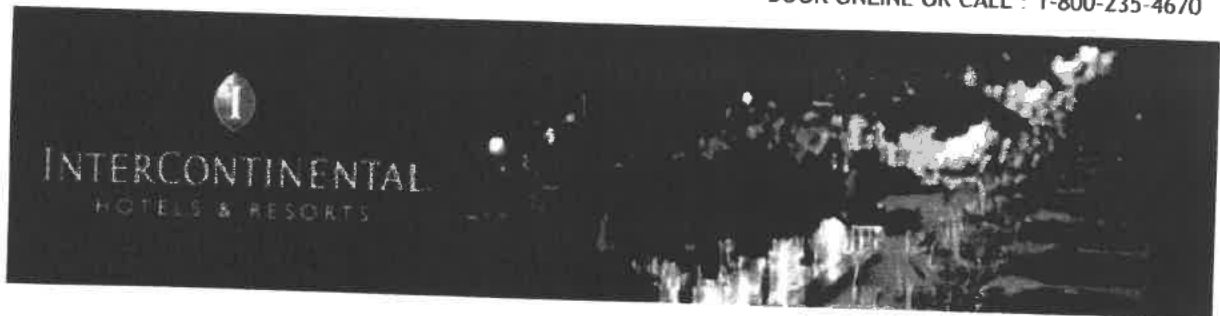
- ☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- ☐ Credit Card # \_\_\_\_\_ Expiry Date: \_\_\_\_\_ CVV: \_\_\_\_\_
- ☐ Online Payment [Submit payment online here](#)
- ☐ E-transfer to [info@yourchamber.ca](mailto:info@yourchamber.ca)



From:  
Sent:  
To:  
Subject:

The InterContinental Toronto Centre Team <info@intercontinental.com>  
March/01/2023 4:21 PM  
Duane Coleman  
Modification to your InterContinental Reservation

BOOK ONLINE OR CALL : 1-800-235-4670



**Thank you for choosing InterContinental.  
Here is your reservation modification information.**

Reservation Questions Before May 18, 2023: 1-800-235-4670  
Reservation Questions After May 18, 2023: 1-888-233-9534

### Reservation Information

Your Online Hotel Confirmation Number is: DL3TUK3V

Your Online Holidex Confirmation Number is: 20987406

Please use your confirmation number to reference your reservation. Cancellation penalty may apply.

IHG Rewards Club:

Guest Name:  
Duane Coleman

Has been amended to  
Renee Klimosko on Apr. 20, 2023.

Organization:  
Leduc County

Address:  
101, 1101 - 5St.

Nisku, AB T9E 2X3  
CA

Telephone:  
17809554560

Fax:

VENDOR 26047	
POC # 112080 Accc	
RE: Fern hotel - Renee	
APPROVED:	
RETURN TO:	MAIL <input type="checkbox"/>

Renee - 374.89  
Virdi - 274.89  
Lewis - 374.89  
EXTRA 374.89 } 1499.56

**Additional Guests:**Duane Coleman  
[REDACTED]

Check-In: May 24, 2023

Check-Out: May 28, 2023

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**Reservation Information**

InterContinental Toronto Centre  
225 Front Street West  
Toronto, ON M5V 2X3  
416-597-1400

Prior to May 18, 2023, please [click here](#) or contact 1-800-235-4670 to make reservations, modifications or cancellations.

After May 18, 2023, please contact 1-888-233-9534.

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**Room/Rate Information**

Special Requests:	2/27 Departure date status is :: Departure date changed. --
Accessible Room Request:	No
Room Type:	Classic One King Bed
Smoking Preference:	No Preference
Number of Rooms:	1
Number of Guests:	2
Room Being Shared With:	Duane Coleman [REDACTED]
Estimated Total Price: (excluding tax)	1,276.00
Hotel Tax:	All reservations are subject to all applicable taxes, currently a 4% Municipal Accommodation Tax (MAT), 13% Harmonized Sales Tax (HST) and other charges to the extent applicable, and are subject to change.
Add-Ons:	

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**Rate Details****Rates:****Date Guest(s) Status Rate**

May 24, 2023 2 Confirmed 319.00

May 25, 2023 2 Confirmed 319.00

Mrs. Roberta Coleman

Duane Coleman

Additional Guests:

May 27, 2023 1 Confirmed 375.00

**Additional Person:**

Additional GuestRate  
Second Guest 0.00

**Rules & Restrictions**

Cancellation of individual guestrooms will be subject to a one night Room and Tax penalty if cancelled within 72 hours of arrival. Reservations cancelled outside of 72 hours prior to arrival are cancelled without penalty.

- Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

- As exchange rates may fluctuate from the time a reservation is made until the actual stay, the confirmed rate is guaranteed in the hotel's base currency.

- Please note that taxes and service charges may fluctuate from the time a reservation is made until the actual stay and during the actual stay. Other hotel-specific service charges may also apply and can be confirmed at the time of check-in.

**Comments**

Have a safe and pleasant trip!

**Reservation Resources**

Don't forget your passport!

As of January 2007, anyone traveling by air between the U.S. and Canada, Mexico, Central and South America, the Caribbean and Bermuda, will be required to present a valid passport or equivalent document. [Learn more.](#)

This email was sent to DuaneC@leduc-county.com. This is a one-time email sent by Passkey on behalf of InterContinental Hotels Group as a result of your recent registration with InterContinental Hotels Group. You have not been subscribed to any lists. Neither Passkey nor IHG will store your email address with the intention of sending future promotional email communications, and will not share, rent, sell, trade or provide any email information to other parties. You may receive emails from IHG regarding the Federation of Canadian Municipalities 2023 (FCM), but you will not receive additional emails unless you have specifically opted in to do so. To view IHG's Privacy Statement, please visit this [page](#). To view Passkey's Privacy Statement, please visit this [page](#). Passkey International, Inc. 221 Crescent Street, Waltham, MA 02453. This email is for posting only. Please do not reply.



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

*TELUS*

*Lewis*

*590086037*

Mobile services

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

Go to [telus.com/myaccount](http://telus.com/myaccount) for device related details

Monthly and other charges (May 10 to Jun 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 873,216.781 (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

\*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 offered in ON includes \$1.15 HST, meaning the credit value displayed will be \$8.85. The \$1.15 HST is captured as a reduction in the amount of tax charged on your balance owing. For more information, please visit [telus.com/billcredits](http://telus.com/billcredits).

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

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

SUPPLIER#	15986
GL#	111012 PROF
Home Internet - May - KL	
APPROVED:	<i>[Signature]</i> Miranda Anderson
RETURN TO:	MAIL

*\*COUNCIL EXPENSE*

RECEIVED  
MAY 18 2023  
Accounts Payable

Leduc, Nisku & Wetaskiwin  
Regional Chamber of Commerce  
6420 50 Street  
Leduc, AB T9E 7K9  
Tel 7809865454  
E-Mail [info@yourchamber.ca](mailto:info@yourchamber.ca)

*Lewis*

# THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

**INVOICE 31336**

INVOICE DATE: 2023-05-15

TOTAL DUE BY: 2023-05-15

**BILL TO**

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

*990086035*

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2023 Provincial Election - Meet Your Leduc-Beaumont Candidates Luncheon - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket	20.00	20.00

SUBTOTAL	20.00
SALES TAX	1.00
<b>TOTAL</b>	<b>21.00</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE</b>	<b>21.00</b>

Thank you!

SUPPLIER# <i>24703</i>	
G/L# <i>111012 REG</i>	
<i>Chamber - Prov Elect Event - Lewis</i>	
APPROVED: <i>[Signature]</i>	<b>Miranda Anderson</b>
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: \_\_\_\_\_ CV: \_\_\_\_\_
- ☐ Online Payment [Submit payment online here](#)
- ☐ E-transfer to [info@yourchamber.ca](mailto:info@yourchamber.ca)

