LEDUC COUNTY

Monthly Summary

Division		2
Councillor name		Kelly-Lynn Lewis
Month		September
Year		2023
Expenses		
Taxable salary	$	6,886.95
Taxable allowance		
Mileage	$	425.45
Conferences expenses		
Internet	$	60.00
Other	$	66.32
Total	**$**	**7,438.72**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

September 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @$0.67/KM	Total
1	R. Smith	22	$ 6,886.95	-	$ 6,886.95	765.00	$ 512.55	7,399.50
5	T. Doblanko	30	$ 6,886.95	1,377.39	$ 8,264.34	634.00	$ 424.78	8,689.12
6	G. Belozer	18	$ 6,886.95	-	$ 6,886.95	988.00	$ 661.96	7,548.91
3	D. Virdi	20	$ 6,886.95	344.35	$ 7,231.30	547.00	$ 366.49	7,597.79
2	K. Lewis	20	$ 6,886.95	-	$ 6,886.95	635.00	$ 425.45	7,312.40
7	R. Scobie	22	$ 6,886.95	-	$ 6,886.95	1212.00	$ 812.04	7,698.99
4	L. Wanchuk	12	$ 6,886.95	-	$ 6,886.95	420.00	$ 281.40	7,168.35
	Totals	144	$ 48,208.65	$ 1,721.74	$ 49,930.39	5201.00	$ 3,484.67	$ 53,415.06

Mayor Tanni Doblanko

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
05-Sep	MLA Lunty meeting	20	
	Gov & Priorities	20	
06-Sep	Resident Meeting		24
	Town of Devon 2023 address		75
08-Sep	Chamber Luncheon FCSS		40
11-Sep	ASB meeting	20	
	Punlic Works committee	20	
12-Sep	Council Workshop	20	
	Regular Council Meeting	20	
13-Sep	Chamber Board Meeting Zoom		0
	BHB Board Meeting		56
16-Sep	Rolly View Cultural Days		4
20-Sep	FCSS advisroy committee meeting	40	
21-Sep	CRSWSC board meeting		40
25-Sep	Pembina Zone 3 meeting		116
27-Sep	Council Workshop	20	
	Regular Council Meeting	20	
27-Sep	Protective Services Committee	40	
28-Sep	Council Workshop	20	
	Policy Review Committee	20	
Totals	**20**	**280**	**355**

Monthly mileage	2023 Km rate	$0.67
Taxable km	280	$187.60
Non taxable km	355	$237.85

Monthly renumeration	
Councillor salary	$6,886.95
Mayor allowance	$0.00
Deputy Mayor allowance	$0.00
Taxable km paid	$187.60
Non taxable km paid	$237.85
Total renumeration	**$7,312.40**

Kelly-Lynn Lewis- Councillor Div. 2

CKwok Oct 2, 2023

Christina Kwok, Manager - Accounting Services

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 32134

INVOICE DATE: 2023-08-[illegible]
TOTAL DUE BY: 202[illegible]

BILL TO

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

	QUANTITY	DESCRIPTION	PRICE	[illegible]
1	1	2023 September Chamber Luncheon: Belonging at Work and Beyond - Raymond Scobie (Councillor) - Member Ticket	45.00	45.00
2	1	2023 September Chamber Luncheon: Belonging at Work and Beyond - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket	20.00	20.00

SUBTOTAL	65.00
SALES TAX	3.25
TOTAL	**68.25**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE	**68.25**

Thank you!

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

RECEIVED
AUG 30 2023
Accounts Payable

①

SUPPLIER# 24703 $15.00
G/L# 1-111017
Chamber Sept. Lunch - SCOBIE
APPROVED: Miranda Anderson
RETURN TO: MAIL

COUNCIL EXPENSE

②

SUPPLIER# 24703 $20.00
G/L# 1-111012
Chamber Sept. Lunch - LEWIS
APPROVED: Miranda Anderson
RETURN TO: MAIL

COUNCIL EXPENSE

amazon business

Invoice / Facture

Payment due to Amazon within 30 days /
Paiement dû à Amazon dans les 30 jours

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation:	06 September 2023
Invoice # / # de facture:	CA326WJWPACII
Payment terms / Modalités de paiement:	Net 30
Account # / No de compte:	[redacted]
Total payable / Total à payer:	$22.95

LEDUC COUNTY
101-1101 5 STREET
NISKU, AB, T9E 2X3
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Lecuc County
101-1101 5 Street
Nis<u, AB, T9E 2X3
CA

Delivery address / Adresse de livraison

Miranda Anderson
101-1101 5 Street
Nisku, Alberta, T9E 2X3
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande:	06 September 2023
Order # / Commande #:	701-5515689-0971430
Order placed by / Commande passée par:	Miranda Anderson
Shipment date / Date d'expédition:	06 September 2023
Shipment # / # d'expédition:	230265301638301

Project code / Code projet	111019 FOOD
Department code / Code du service	Council Office

Remit to / Payer à

Account name / Nom du compte	Amazon.com.ca
Bank name / Nom de la banque	HSBC Bank Canada
Bank address / Adresse de la banque	70 York Street, Toronto, ON M5J 1S9

Wire instructions / Instructions relatives aux virements

BIC/SWIFT	HKBCCATT
Account number / Numéro de compte	[redacted]

EFT instructions / Instructions relatives au TEF

Bank ID / Identifiant de banque
Transit number / Numéro de transit
Routing / Acheminement
Account number / Numéro de compte
[redacted]

Mail cheque payments to / Postez les paiements par chèque à

Amazon.com.ca Inc.
c/o TH1120C
PO Box 4283
Postal Station "A"
Toronto ON M5W 5W6

When you enable First In First Out in the Pay by Invoice management page, under the Accounts Payable policy, we'll apply your payments and credit memos to the oldest invoices first. / Lorsque vous activez l'option Premier Entré Premier Sorti sur la page de gestion Payer par facture, conformément à la politique relative aux comptes fournisseurs, nous appliquerons vos paiements et vos avoirs d'abord aux factures les plus anciennes.

If you disable First In First Out, email the Amazon-provided invoice numbers, payment amount, and your account number to ab-ca-remittance@amazon.ca / Si vous désactivez l'option Premier Entré Premier Sorti, envoyez les numéros de facture fournis par Amazon, le montant du paiement et votre numéro de compte à ab-ca-remittance@amazon.ca

RECEIVED
SEP 1 1 2023
Accounts Payable

amazon business

Invoice / Facture

Invoice # / # de facture **CA326WJWPACII**

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Mr. Freeze - Freeze Pops, Assorted Flavours (6), 80 x 20ml ASIN: B072V46LGR	3	$7.29	$0.00	$0.36	$0.00	$22.95
Shipping charges / Frais d'expédition		$7.33	-$7.33	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$22.95**

Payment due to Amazon within 30 days / Paiement dû à Amazon dans les 30 jours

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$29.20	-$7.33	$1.08	$0.00	$1.08

See the first page for payment information / Veuillez consulter la première page pour les informations de paiement.

SUPPLIER# 17614 - $7.65 GST incl.
G/L# 1-111011 FOOD Smith
Community Event Giveaway
APPROVED Miranda Anderson
RETURN TO: MAIL

SUPPLIER# 17614 - $7.65 GST incl.
G/L# 1-111012 FOOD Lewis
Community Event Giveaway
APPROVED Miranda Anderson
RETURN TO: MAIL

SUPPLIER# 17614 - $7.65 GST incl.
G/L# 1-111013 FOOD Virdi
Community Event Giveaway
APPROVED Miranda Anderson
RETURN TO: MAIL

*COUNCIL EXPENSE

ROLLY VIEW
COMMUNITY ASSOCIATION

INVOICE

Date: August 30, 2023

To: Leduc County

Invoice #: 33

Date	Description	Total Amount Owing
Aug 30, 2023	Market Vendor Payment - Sept 16th Fall Market	$50.00
	Total	$50.00

Payment by cash/cheque or EMT rvcaevents@gmail.com.
If paying by EMT, please mention ***a description of what you are paying for*** in the message area.

Make all checks payable to **Rolly View Community Association (or RVCA)**

Rolly View Community Association
#50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1

SUPPLIER# 5975 - $16.66
G/L# 1-111013 - PROF
Fall market Table rental - VIRDI
APPROVED: [signature]
RETURN TO: MAIL

SUPPLIER# 5975 - $16.66
G/L# 1-111011 - PROF
Fall market Table rental - SMITH
APPROVED: [signature]
RETURN TO: MAIL
* COUNCIL EXPENSE

SUPPLIER# 5975 - $16.66 * COUNCIL EXPENSE
G/L# 1-111012 - PROF
Fall market Table rental - LEWIS
APPROVED: [signature]
RETURN TO: MAIL
* COUNCIL EXPENSE

RECEIVED
SEP 0 9 2023
Accounts Payable

September 09, 2023
MS. KELLY-LYNN LEWIS
Account number: [redacted]

TELUS

Lewis

Mobile services

MS. KELLY-LYNN LEWIS (SMART HU
Charges for [redacted]
Go to telus.com/myaccount for device related details

Monthly and other charges (Sep 10 to Oct 09)

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

Add-ons (Sep 10 to Oct 09)

Rural Internet Unlimited Data Bonus	Free	
Total add-ons		$0.00

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 Total used 859,921.779 (MB)	$0.00	
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

Enhanced 911 Service
Did you know that TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911.

Can we help?
Chat with us online at telus.com/contactus or find help by visiting telus.com/support. Call us toll-free at 1-866-558-2273.

*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.

SUPPLIER# 15986
G/L# 111012 PROF
Home Internet - Sept - KL
APPROVED: M. Andy Miranda Anderson
RETURN TO: MAIL

$60.00 (E)
as per resolution S16-13

*COUNCIL EXPENSE

Leduc Trophies Ltd.

5218 50 Street
Leduc, AB T9E 6Z6

Invoice

Date	Invoice #
8/28/2023	23118521

Invoice To
Leduc County #101, 1101 - 5th Street Nisku, Alberta T9E2X3

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.
60868			8/28/2023		

Item No.	Quantity	Description	Price Each	Amount	Tax
Name Tags	1	Magnetic name badge - Kelly-Lynn Lewis Councillor	20.00	20.00	G
		GST on sales	5.00%	1.00	

SUPPLIER# 23192
G/L# 1-111012 - STAT
name badge - LEWIS
APPROVED: Miranda Anderson
RETURN TO: MAIL

*COUNCIL EXPENSE

RECEIVED
AUG 30 2023
Accounts Payable

E-mail	sales@leductrophies.ca
Phone #	780-986-4500
GST/HST No.	889299939

Subtotal	$20.00
Sales Tax Total	$1.00
Total	$21.00