



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>September</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 209.96
Conferences expenses	\$ -
Internet	\$ 120.00
Other	\$ 21.00
Total	<u>\$ 6,906.21</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

September 2021

*Mileage Rate
\$0.58 (Apr 1/20)*

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	-	10	18	1	\$ 6,555.25	-	\$ 6,555.25	\$ 337.56	6,892.81
5. T. Doblanko	10	-	9	19	1	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 391.50	8,257.80
6. G. Belozer	9	-	9	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 745.88	7,301.13
8 K. Vandenberghe	11	-	16	27	-	\$ 6,555.25	-	\$ 6,555.25	\$ 572.46	7,127.71
9 K. Lewis	14	-	14	28	-	\$ 6,555.25	-	\$ 6,555.25	\$ 209.96	6,765.21
10 R. Scobie	12	-	5	17	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 496.48	7,379.49
11 L. Wanchuk	7	-	5	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 236.64	6,791.89
Totals				139		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,990.48	\$ 50,516.04

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

NAME Kelly-Lynn Lewis

MONTH

Sep-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION						FOR ADMINISTRATION USE:				
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
02-Sep	Rec Cost share meeting - Zoom		Meeting Prep @ Home							2	
08-Sep	Meeting Prep		BHB - ZOOM 2.5 hours		PRAC	40.00	1	40		2	
09-Sep	Staff appreciation lunch				LRHF Governance Meetin ZOOM - 2.5 hours		1			1	
11-Sep			Beaumont Sport & Rec Center Grand Opening	40						1	40
12-Sep	Meeting Prep @ home									1	
13-Sep	Sponsorship committee	20	PWC Meeting	20			2	40			
	ASB Committee						1				
14-Sep	Council Workshop	20	Council Meeting	20			2	40			
15-Sep	Meeting Prep @ home		Protective Service Committee Call in				1			1	
20-Sep	Meeting Prep @ home									1	
21-Sep			Subdivision Authority	40			1	40			
22-Sep	Chamber Board Meeting ZOOM 2 hours									1	
	Resident meeting	42	Meeting Prep @ Home							2	42
23-Sep	Workshop	20	Policy Review committee	20	LRHF Board Meeting ZOOM 3 hours		3	40			
28-Sep			Sponsorship committee meeting	20			1	20			
			Council Meeting	20			1	20			
29-Sep			Chamber Luncheon ZOOM 1 hour							1	40
			Resident meeting	40							
		0		0							
		0		0							
Totals	12	102	13	220	3	40.00	14	240		14	40

PER DIEM TOTALS
TAXABLE KLM
NON-TAXABLE KLM

14			14	
	240			40
				82

KL
CLAIMANTS SIGNATURE

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY: \$ 6555.25	SALARY: 220	TAXABLE KLMS: \$ 162.40
MAYOR ALLOWANCE: 220	MAYOR ALLOWANCE: 220	NON-TAXABLE KLMS: \$ 47.56
DEPUTY MAYOR ALLOWANCE: 220	DEPUTY MAYOR ALLOWANCE: 220	KLMS SUBTOTAL \$ 209.96
SUBTOTAL: \$ 6555.25	SUBTOTAL: 220	

Mileage: .58/km

TOTAL \$ 6765.21

Leduc, Nisku & Wetaskiwin Regional Chamber of Commerce
 6420 50th Street
 Leduc, AB T9E 7K9
 Tel 780-986-5454
 E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 25078 PO NUMBER

2021-08-26

BILL TO

MESSAGE

Leduc County
 Lynn White
 Suite 101, 1101 - 5 Street
 Nisku, AB T9E2X3

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
✓ 1	2021 August Luncheon with Provincial Ministers - Kelly Vandenberghe (Councillor) - Member Ticket <i>111013 MEAL Chamber Luncheon - Aug - KV</i>	35.00	35.00
✓ 1	2021 August Luncheon with Provincial Ministers - Larry Wanchuk (Councillor) - Member Ticket <i>111014 MEAL Chamber Luncheon - Aug - LW</i>	35.00	35.00
✓ 1	2021 August Luncheon with Provincial Ministers - Glenn Belozer (Councillor) - Member Ticket <i>111016 MEAL Chamber Luncheon - Aug - GB</i>	35.00	35.00
1	2021 August Luncheon with Provincial Ministers - Rick Thomas - Member Ticket <i>112080 MEAL Chamber Luncheon - Aug - RT</i>	35.00	35.00
1	2021 August Luncheon with Provincial Ministers - Karen Burnand - Member Ticket <i>112600 MEAL Chamber Luncheon - Aug - KB</i>	35.00	35.00
✓ 1	2021 August Luncheon with Provincial Ministers - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket <i>111012 MEAL Chamber Luncheon - Aug - KL</i>	20.00	20.00

SUBTOTAL 195.00
 SALES TAX 9.75
 SHIPPING & HANDLING 0.00
TOTAL 204.75

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)
TOTAL DUE BY 2021-09-25 204.75

Thank you for your membership!

SUPPLIER# 24703
 G/L# see above.
 APPROVED: *Lynn White*
 RETURN TO: MAIL

SCANNED



August 09, 2021
 MS. KELLY-LYNN LEWIS
 Account number: 32495192



Mobile services

**MS. KELLY-LYNN LEWIS (SMART HU
 Charges for 587 594-0104**

Go to telus.com/myaccount for device related details

Monthly and other charges (Aug 10 to Sep 09)

Wireless Internet 1TB - GL \$120.00
Total monthly and other charges\$120.00

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 991,250.493 (MB)
Total usage charges\$0.00

Total before taxes.....\$120.00

GST \$6.00
Total for 587 594-0104, with taxes.....\$126.00

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

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.

\$60.00 (E)

*as per
 motion 516-13.*

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

SCANNED



September 09, 2021
 MS. KELLY-LYNN LEWIS
 Account number: 32495192



Mobile services

**MS. KELLY-LYNN LEWIS (SMART HU
 Charges for 587 594-0104**

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Monthly and other charges (Sep 10 to Oct 09)

Wireless Internet 1TB - GL \$120.00
Total monthly and other charges\$120.00

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 783,172.758 (MB)
Total usage charges\$0.00

Total before taxes.....\$120.00

GST \$6.00
Total for 587 594-0104, with taxes.....\$126.00

Additional Information

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
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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 or 1-888-221-1687.

\$60.00

*As per
 motion 516-13.*

SUPPLIER#	15986
GL#	111012 PROF
Home Internet-Sept-KL	
APPROVED:	<i>Sybil White</i>
RETURN TO:	<i>KL</i> MAIL

SCANNED