



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>December</u>
Year	<u>2021</u>
<b>Expenses</b>	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 143.84
Conferences expenses	\$ -
Internet	\$ 120.00
Other	\$ 52.50
<b>Total</b>	<b><u>\$ 6,871.59</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**December 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	10	-	9	19	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 519.68	7,402.69
5. T. Doblanko	9	1	6	16	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 315.52	8,181.82
6. G. Belozer	10	-	6	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 555.64	7,110.89
8. K. Vandenberghe	10	1	13	24	-	\$ 6,555.25	-	\$ 6,555.25	\$ 320.16	6,875.41
9. K. Lewis	10	-	5	15	-	\$ 6,555.25	-	\$ 6,555.25	\$ 143.84	6,699.09
10. R. Scobie	10	-	2	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 313.20	6,868.45
11. L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 92.80	6,648.05
<b>Totals</b>				109		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,260.84	\$ 49,786.40

**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

MONTHLY COUNCIL PAYSHEET



NAME Kelly-Lynn Lewis MONTH December 2021

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		County offices (Y/N)	KM	REGULAR	KM	CONVENT	OTHER	KM
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM							
Dec 1	Budget Meeting	y	20	Budget Meeting	y	20			2	(40)			
Dec 2				Chamber - City of Leduc Updates Zoom								1	
Dec 6	Budget Meeting	y	20	Budget Meeting	y	20			2	(40)			
Dec 7	Gov & Priorities	y	20	Gov & Priorities	y	20			2	(40)			
Dec 8	Meeting Prep	n		BHB Meeting Zoom 2 hours								2	
Dec 10	Spirit of Giving - Chamber	n	24	Spirit of Giving	n	24						2	48
Dec 13	ASB	y	20	PWC	y	20			2	(40)			
Dec 14	Workshop	y	20	Regular Council	y	20			2	(40)			
Totals	7		124	8		124			0				

*Kli*

PER DIEM TOTALS	10			5
TAXABLE KLM		200		
NON-TAXABLE KLM				48

TOTAL \$ 6,699.09

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	4600.00	SALARY:	---
MAYOR ALLOWANCE:	---	MAYOR ALLOWANCE:	---
DEPUTY MAYOR ALLOWANCE:	---	DEPUTY MAYOR ALLOWANCE:	---
SUBTOTAL:	4600.00	SUBTOTAL:	---
		TAXABLE KM:	200 x .58 = 116.00
		NON-TAXABLE KM:	48 x .58 = 27.84
		KM SUBTOTAL:	348 x .58 = 201.84
		Mileage:	\$ 1.58 / KM

Note: County offices include County Center, Service and COC buildings.



November 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](https://telus.com/myaccount) for device related details

**Monthly and other charges (Nov 10 to Dec 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 831,466.100 (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](https://telus.com/contactus) or find help by visiting [telus.com/support](https://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](https://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](https://www.ccts-cprst.ca) or 1-888-221-1687.

**CRTC Internet Code of Conduct**

Effective January 31, 2020 the CRTC implemented an Internet Code. To learn more about your rights as an Internet consumer and to view the Code, please visit [telus.com/CRTCinternetcode](https://telus.com/CRTCinternetcode)

*\$60.00 (E)*

*as per motion 516-13*

SUPPLIER#	15986
TEL#	111012 PROF
	Home Internet - NOV - KL
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL



*\* Council Expense.*



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**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 979,013.147 (MB)  
**Total usage charges .....\$0.00**

**Total before taxes.....\$120.00**

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

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*\$60.00 (E)*

*As per motion 516-13*

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



*\*Council Expense*

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 25905** INVOICE DATE: 2021-12-06  
 TOTAL DUE BY: 2021-12-06

**BILL TO**

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

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2021 Spirit of Giving Luncheon - Duane Coleman (CAO) - Member Ticket	45.00	45.00
1	2021 Spirit of Giving Luncheon - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket	30.00	30.00

SUBTOTAL 75.00  
 SALES TAX 3.75  
**TOTAL 78.75**

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)  
**TOTAL DUE 78.75**

*\$47.25(I)*

*\$31.50(I)*

Thank you!

SUPPLIER# 24703  
 G/L# 112080 MEAL  
2021 SPIRIT OF GIVING-DC  
 APPROVED: *Lynn White*  
 RETURN TO: \_\_\_\_\_ MAIL

SUPPLIER# 24703  
 G/L# 111012 MEAL  
2021 SPIRIT OF GIVING-KL  
 APPROVED: *Lynn White*  
 RETURN TO: \_\_\_\_\_ MAIL

*\* 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](#)



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

# THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

**INVOICE 25623**

INVOICE DATE: 2021-11-02

TOTAL DUE BY: 2021-11-02

**BILL TO**

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

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2021 November Luncheon: Inspiring Entrepreneurship - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket	20.00	20.00

SUBTOTAL 20.00  
SALES TAX 1.00  
**TOTAL 21.00**

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)  
**TOTAL DUE 21.00**

Thank you!

SUPPLIER#	24703
GL#	111012 MEAL
NOV 21 CHAMBER LUNCHEON - KL	
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # \_\_\_\_\_ Expiry Date: \_\_\_\_\_ CVV: \_\_\_\_\_
- Online Payment [Submit payment online here](#)

**SCANNED**

\* Council Expense