



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>December</u>
Year	<u>2021</u>
<b>Expenses</b>	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 320.16
Conferences expenses	\$ 1,114.00
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 8,049.41</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. Belozar	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 Vandenberghe MONTH December 2021

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	REGULAR	KM	CONVENT	OTHER	KM
1	y	20	y	20			2	40			
2	n	42			n					2	42
3	n	25	n	25						2	50
6	y	20	y	20			2	40			
7	n	20	y	20			2	40 + 10			
8	n	45								2	45
9	y	40							1	1	40
10	y	20	n	25						3	20 + 25
13	y	20	y	20			2	40			
14	n	25	n	20			2	40 + 5			
15	y	40			n	45				2	40 + 45
16	y	40								1	40
Totals		357		8		150		4			

*[Handwritten Signature]*  
CLAIMANTS SIGNATURE

PER DIEM TOTALS	70	1	13
TAXABLE KLM	180		140
NON-TAXABLE KLM	25		207

TOTAL \$ 6875.41

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		TAXABLE KM	
SALARY:	6535.25	SALARY:		TAXABLE KM:	320 x .58 = 185.60
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:		NON-TAXABLE KM:	232 x .58 = 134.56
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:		KM SUBTOTAL:	552 x .58 = 320.16
SUBTOTAL:	6535.25	SUBTOTAL:		Mileage:	\$ .58 /KM

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

# INVOICE



Page 1/1  
Invoice RMA005873  
Date 11/23/2021  
Customer # AB1808

**Bill To:** Leduc County  
101 - 1101 5th St  
Nisku AB T9E 2X3

**Ship To:** Leduc County  
101 - 1101 5th St  
Nisku AB T9E 2X3

Purchase Order No.	Ordered By	Ordered Date	Supplier Invoice #	Supplier Invoice Date
Purchased From:				

Quantity	Unit	Item Number	Description	Unit Price	Ext. Price
1.000	Each	21 FALL CON	RMA 2021 Fall Convention Registration: Vandenberghe, Kelly Confirmation # 3SNQTR	\$700.00	\$700.00

GST/HST \$35.00  
PST \$0.00

Subtotal	\$700.00
ECO Fees	\$0.00
Freight & Misc	\$0.00
Tax	\$35.00
<b>Total</b>	<b>\$735.00</b>

VENDOR 16088  
PCC # 111013 REGC  
RE: 2021 RMA FALL CONU-KV  
APPROVED: [Signature]  
RETURN TO: [Signature] MAIL

SCANNED

Please Remit To: Rural Municipalities of Alberta 2510 Sparrow Drive Nisku AB T9E 8N5  
Payment Terms: End of Next Month  
GST/HST# 106692627 BC PST# 12457601 SK PST# 7266125 MB PST# 120442-9

\* Council Expense



December 14, 2021  
 KELLY VANDENBERGHE  
 Account number: 15192554



Mobile services

KELLY VANDENBERGHE  
 Charges for 587 255-2642

Savings this month	\$5.00
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Go to [telus.com/myaccount](http://telus.com/myaccount) for device related details

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
KELLY VANDENBERGHE 587 255-2642 ZTE MF279 LTE SMART HUB	270.00	-11.25	11.25	Jan 31, 2022

Monthly and other charges (Dec 15 to Jan 14)

Wireless Internet 500 - GF	\$80.00
\$5 off for 24 mts	-\$5.00
<b>Total monthly and other charges</b>	<b>\$75.00</b>

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 307,933.058 (MB)	
<b>Total usage charges</b>	<b>\$0.00</b>

**Total before taxes** ..... **\$75.00**

GST ..... \$3.75  
**Total for 587 255-2642, with taxes** ..... **\$78.75**

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](http://telus.com/contactus) or find help by visiting [telus.com/support](http://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](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 motion 516-13*

SUPPLIER#	15966
GL#	111013 PROF
Home Internet-DEC-KV	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

SCANNED

*to Council Expense*



# Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Kelly Vandenberghe (Vendor # 15966)  
 CONVENTION NAME: 2021 RMA Fall session Convention

CONVENTION CATEGORY: \_\_\_\_\_  
 LOCATION: Expo Centre Edmonton

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	Nov 22 DATE	23 DATE	24 DATE	25 DATE	26 DATE		
Room / Accommodations GST							
Total Room / Accommodations							
Meals - Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)							
Travel - Kilometres Private Vehicle <i>- Air * no receipt auto attendant issue</i>	* (110) <sup>km</sup> 63.80	(110) <sup>km</sup> 63.80	(110) <sup>km</sup> 63.80	(110) <sup>km</sup> 63.80	(110) <sup>km</sup> 63.80	(550km) 319.00(9)	111013 MILK
Other Parking (Actual Cost) Cab Fare (Actual Cost) Gratuities (Maximum \$10.00/day)	15.00	15.00	10.00	10.00	10.00	60.00(I)	111013 PAR
Other - Total							
<b>TOTALS</b>	78.80	78.80	73.80	73.80	73.80	379.00	

CERTIFIED CORRECT:

*[Signature]*  
 CLAIMANT  
 December 1 / 2021  
 DATE

APPROVED BY

DATE



**NOTE:**

- (1) **Itemized Receipts** for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).
- (2) **Credit Card Slips** are **not** legitimate receipts.
- (3) **Travel by 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 appl

PARKING.

NOV. 22/21

\*  
no receipt;  
auto attendant  
issue

\$15.00

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall H #01  
DATE: 11/23/21  
TIME: 07:55 AM

Receipt No. 1/73/101/1  
\* Original \*  
Ticket: **10386453**  
Entry : 11/23/21 07:44 AM  
LPR :  
TAX included **15.00**

Credit 15.00  
Trans ID : 690969298  
Card No. : xxxxxxxxxxxx6406

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST # xxxxxxxxx

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall H #01  
DATE: 11/24/21  
TIME: 07:43 AM

Receipt No. 3/74/101/1  
\* Original \*  
Ticket: **10252552**  
Entry : 11/24/21 07:39 AM  
LPR :  
TAX included **10.00**

Credit 10.00  
Trans ID : 691055004  
Card No. : xxxxxxxxxxxx6406

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST # xxxxxxxxx

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall H #01  
DATE: 11/25/21  
TIME: 11:26 AM

Receipt No. 19/75/102/1  
\* Original \*  
Ticket: **10386923**  
Entry : 11/25/21 08:02 AM  
LPR :  
TAX included **10.00**

Credit 10.00  
Trans ID : 691154786  
Card No. : xxxxxxxxxxxx6406

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST # xxxxxxxxx

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall H Station #  
DATE: 11/26/21  
TIME: 11:42 AM

Receipt No. 26/76/104/1  
\* Original \*  
Ticket: **19974575**  
Entry : 11/26/21 11:42 AM  
LPR :  
TAX included **10.00**

Credit 10.00  
Trans ID : 691242134  
Card No. : xxxxxxxxxxxx6406

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST # xxxxxxxxx