



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>3</u> |
| Councillor name | <u>Kelly Vandenberghe</u> |
| Month | <u>August</u> |
| Year | <u>2022</u> |
| Expenses | |
| Taxable salary | \$ 6,470.67 |
| Taxable allowance | |
| Mileage | \$ 256.80 |
| Conferences expenses | |
| Internet | \$ 14.00 |
| Other | \$ 190.00 |
| Total | <u>\$ 6,931.47</u> |

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2022

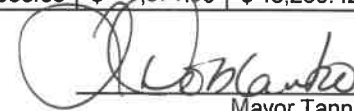
2%COLA

Mileage Rate
\$0.60 (Apr 1/22)

| 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 | - | 8 | 12 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 456.00 | 7,142.36 |
| 5. T. Doblanko | 4 | - | 3 | 7 | 3 | \$ 6,686.36 | 1,337.27 | \$ 8,023.63 | \$ 208.80 | 8,232.43 |
| 6. G. Belozar | 4 | - | 2 | 6 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 369.60 | 7,055.96 |
| 8 K. Vandenberghe | 4 | - | 7 | 11 | - | \$ 6,470.67 | - | \$ 6,470.67 | \$ 256.80 | 6,727.47 |
| 9 K. Lewis | 3 | - | 9 | 12 | - | \$ 6,686.36 | 334.32 | \$ 7,020.68 | \$ 132.00 | 7,152.68 |
| 10 R. Scobie | 4 | - | - | 4 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 194.40 | 6,880.76 |
| 11 L. Wanchuk | 3 | - | 1 | 4 | - | \$ 6,686.36 | - | \$ 6,686.36 | \$ 72.00 | 6,758.36 |
| Totals | | | | 56 | | \$ 46,588.83 | \$ 1,671.59 | \$ 48,260.42 | \$ 1,689.60 | \$ 49,950.02 |

Notes:

Attendance is recorded as segments for a morning, afternoon &/or evening
Maximum recorded attendance per day is 3



Mayor Tanni Doblanko



sign here

Copies forwarded to Records Management

Initial

Date

MONTHLY COUNCIL PAYSHEET



NAME Kelly Vandenberghe

MONTH

August 2022

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 |
| 15 | | | y | 40 | | | 1 | 40 | | | |
| 16 | | | y | 40 | | | 1 | 40 | | | |
| 17 | | | n | 40 | | | | | | 2 | 40 |
| 22 | Bi-weekly meeting Duane C | n | 40 | | | | | | | 1 | 40 |
| 23 | Council Workshop | y | 20 | Regular Council | y | 20 | 2 | 40 | | | |
| 24 | Meeting Customer North Vistas | n | 68 | | | | | | | 1 | 68 |
| 25 | Meeting Customer South & North Vistas; State of County meeting | n | 72 | | | | | | | 1 | 72 |
| 26 | Office | n | 40 | | | | | | | 1 | 40 |
| 27 | | | | | | | | | | 1 | 48 |
| Totals: | | 5 | 240 | 1 | 140 | 2 | | | | | 48 |

[Handwritten Signature]
CLAIMANTS SIGNATURE

| TAXABLE EARNINGS | NON-TA: |
|--------------------------|------------------|
| SALARY: 6470.67 | SALARY: |
| MAYOR ALLOWANCE: | MAYOR ALLOWANCE |
| DEPUTY MAYOR ALLOWANCE: | DEPUTY MAYOR ALL |
| SUBTOTAL: 6470.67 | SUBTOTAL: |

| | | | |
|--------------------------|-----|--|----|
| PER DIEM TOTALS | 4 | | 7 |
| TAXABLE KLM | 120 | | |
| NON-TAXABLE KLM | | | 38 |
| TOTAL :\$ 6727.47 | | | |

| | |
|--------------------|---------------------------|
| TAXABLE KM: | 120 x .60 = 72 |
| NON-TAXABLE KM: | 38 x .60 = 22.80 |
| KM SUBTOTAL | 428 x .60 = 256.80 |
| Mileage: \$ | 160 /KM |

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

Last day of work: Aug. 30th, 2022

Clear Sep 1, 2022

STARLINK

Tax Invoice

INV-CAN-1260525-45517-1

Attn: Kelly Vandenberghe
4255 British Columbia 3A
Wynndel, British Columbia V0B 2N1

Tuesday, August 23, 2022
Customer Account: ACC-853822-27722-65

Product Description

| Qty | Unit Price | Amount |
|-----|------------|------------|
| 1 | CAD 140.00 | CAD 140.00 |
| | | CAD 140.00 |
| | | CAD 9.80 |
| | | CAD 7.00 |
| | | CAD 16.80 |

Starlink Subscription (Aug 23, 2022 - Sep 22, 2022)

Total Before Tax

PST (7%)

GST (5%)

Total Tax

Total Charges

CAD 156.80

Payment

CAD 156.80

Total Due

CAD 0.00

For more information, please contact Customer Support if there are issues with your invoice.

0.00
60.00
30.00
2.00
2.00
7.00
14.00

NED

*\$14 (E)
\$60.00 (E)
as per resolution
516-13*

| | |
|--------------------------|--------------------|
| SUPPLIER# | 15966 |
| G/L# | 111013 PROF |
| Home Internet - Aug - RS | |
| APPROVED: | <i>[Signature]</i> |
| RETURN TO: | MAIL |

SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
TAX ID: PST-1255-1925 : GST ID: 70532 7880 RT0001
Starlink is a division of SpaceX. Visit us at spacex.com

** CANCEL EXPENSE*

Alice Embroidery Ltd.
 #1, 5907 - 45 Street
 Leduc, Alberta T9E 7B3
 Canada

INVOICE

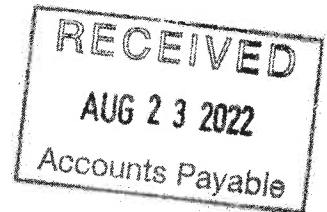
Invoice No.: 19424
 Date: May 26, 2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Leduc County
 Lynn
 1101-5th Street
 Nisku, Alberta T9E 2X3
 Canada

Ship to:

Leduc County
 Lynn
 1101-5th Street
 Nisku, Alberta T9E 2X3
 Canada



Business No.: 843301854RP0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------|------|----------|--|-----|------------|----------|
| 1 | ea | 6 | Blankets with corner logo | G | 50.00 | 300.00 |
| 2 | ea | 1 | Tanni QPX-1W | G | 130.00 | 130.00 |
| 3 | ea | 1 | Kelly-Lynn SFZ-1W | G | 85.00 | 85.00 |
| 4 | ea | 2 | Rick, Kelly BXQ-1 | G | 190.00 | 380.00 |
| 5 | ea | 2 | Ray, Larry L07225 | G | 101.00 | 202.00 |
| 6 | ea | 1 | Larry DF7673 | G | 112.00 | 112.00 |
| 7 | ea | 1 | Ray D6006 | G | 46.00 | 46.00 |
| 8 | ea | 1 | Glenn 98160 | G | 175.00 | 175.00 |
| 9 | ea | 1 | Kelly-Lynn J616L | G | 100.00 | 100.00 |
| 10 | ea | 48 | New era hats black and navy Ordered by Lynn White | G | 22.00 | 1,056.00 |
| G - GST 5% | | | | | | |
| GST | | | | | | 129.30 |

Tani - 130
 Kelly - 190
 Ray - ~~213~~ 147
 Larry - 213
 Rick - 190
 Glenn - 175
 Kelly Lynn - 185

| | |
|------------------------------|------|
| VENDOR | |
| PCC # | |
| RE: Please see attached. | |
| APPROVED: <i>[Signature]</i> | |
| RETURN TO: _____ | MAIL |

| | | | |
|--|--------------------|---------------|----------|
| Shipped By: | Tracking Number: | Total Amount | 2,715.30 |
| Terms: Net 30. Due Jun 25, 2022. | | Amount Paid | 0.00 |
| Comment: Thankyou! We appreciate your business. Ph:780-986-8566;email sales@aliceemb.com | | Amount Owning | 2,715.30 |
| Sold By: | Conn, Jessica J.S. | | |

Blankets

| |
|-----------------------------|
| SUPPLIER# 11463 |
| G/L# 112140 PROM |
| ① Blankets w/logo (promo) |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Tanni

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111015 E&MP |
| ② Council clothing (logo) \$150.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Kelly Lynn

| |
|-----------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111012 E&MP |
| ③ Council clothing (logo) \$85.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Rick

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111011 E&MP |
| ④ Council clothing (logo) \$190.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Kelly

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111012 E&MP |
| ④ Council clothing (logo) \$190.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Rey

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111017 E&MP |
| ⑤ Council clothing (logo) \$101.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Larry

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111014 E&MP |
| ⑤ Council clothing (logo) \$101.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Larry

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111014 E&MP |
| ⑥ Council clothing (logo) \$112.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Rey

| |
|-----------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111017 E&MP |
| ⑥ Council clothing (logo) \$46.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Glenn

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111016 E&MP |
| ⑦ Council clothing (logo) \$175.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Kelly Lynn

| |
|------------------------------------|
| SUPPLIER# 11463 |
| G/L# 1111012 E&MP |
| ⑧ Council clothing (logo) \$100.00 |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

Mark

| |
|-----------------------------|
| SUPPLIER# 11463 |
| G/L# 112140 PROM |
| ⑩ Hats w/logo (Promo) |
| APPROVED: _____ |
| RETURN TO: _____ MAIL _____ |

* COUNCIL EXPENSE *
(Items 2-9)