



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>August</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	\$ 334.32
Mileage	\$ 132.00
Conferences expenses	
Internet	\$ 60.00
Other	\$ 185.00
Total	<u>\$ 7,397.68</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2022

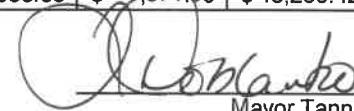
2%COLA

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-LYNN LEWIS 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
Aug 15			y	40			1	(40)			
Aug 22										1	
Aug 23	y	20	y	20			2	(40)			
Aug 24			y	40						1	(40)
Aug 25	y	40								1	(40)
Aug 27			n	5						1	5
Aug 29							N S → 5			1	5
Aug 30							N S → 10			1	10
Aug 31			y	20						2	(20)
			y	20						1	(20)
Totals		4		6				15			

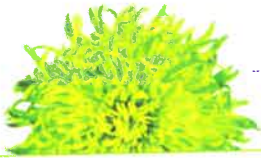
PER DIEM TOTALS	3	9
TAXABLE KLM	80	120
NON-TAXABLE KLM		20
TOTAL \$	7,152.68	

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	7,186.36	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:	4,324.32 (70 Feb 29, 2023)	DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	7,020.68	SUBTOTAL:	
		TAXABLE KM:	200 x .60 = 120
		NON-TAXABLE KM:	20 x .60 = 12
		KM SUBTOTAL:	220 x .60 = 132
		Mileage \$:	.60/KM

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

Check Sep 2, 2022



August 09, 2022
 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 \$125.00
 Total monthly and other charges\$125.00

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 892,563.787 (MB)
 Total usage charges\$0.00

Total before taxes.....\$125.00

GST \$6.25
 Total for 587 594-0104, 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

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.

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 (E)
 as per
 resolution 516-13

SUPPLIER#	15986
G/L#	111012 PROF
Home Internet - Aug - RS	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

* Council EXPENSE

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

INVOICE

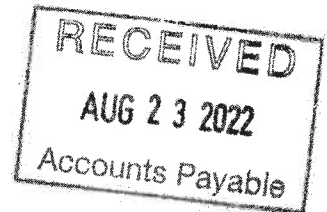
Invoice No.: 19424
 Date: May 26, 2022
 Ship Date:
 Page: 1
 Re: Order No.

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 Owing	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)