



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>February</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 382.22
Conferences expenses	\$ 989.21
Internet	
Other	\$ 95.75
Total	<u>\$ 8,153.54</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

February 2022

2%COLA

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	12	-	5	17	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 494.74	7,515.42
5. T. Doblanko	11	-	11	22	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 394.40	8,418.03
6. G. Belozer	11	-	5	16	-	\$ 6,686.36	-	\$ 6,686.36	\$ 604.36	7,290.72
8 K. Vandenberghe	11	5	17	33	-	\$ 6,686.36	-	\$ 6,686.36	\$ 382.22	7,068.58
9 K. Lewis	15	-	21	36	-	\$ 6,686.36	-	\$ 6,686.36	\$ 386.28	7,072.64
10 R. Scobie	14	-	6	20	-	\$ 6,686.36	-	\$ 6,686.36	\$ 626.40	7,312.76
11 L. Wanchuk	12	-	4	16	-	\$ 6,686.36	-	\$ 6,686.36	\$ 254.04	6,940.40
Totals				160		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 3,142.44	\$ 51,618.55

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 February 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
1	y	20	y	20			2	40		1	
2	n	109	n							2	109
7	n	40	y	40			1	40		1	40
8	y	20	y	20	n	44	2	40		1	44
9										1	
10										2	
11	n	48								1	48
14	n	25	y	20			1	20		1	25
15	n	40								1	40
16										1	
17	n	22	n	22			2	44			
18			n	44			1	44		1	
22	y	20	y	20			2	40			
23									2	1	
24									2		
25									1		
28	n	45			n	40				3	85
Totals		389		12		186				5	

PER DIEM TOTALS	4	5	17
TAXABLE KLM	180		
NON-TAXABLE KLM	88		391
TOTAL \$	7068.58		

CLAIMANT'S SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS	TAXABLE KM:
SALARY: \$6686.36	SALARY: /	180 x .58 = 104.40
MAYOR ALLOWANCE: /	MAYOR ALLOWANCE: /	409 x .58 = 237.22
DEPUTY MAYOR ALLOWANCE: /	DEPUTY MAYOR ALLOWANCE: /	659 x .58 = 382.22
SUBTOTAL: \$6686.36	SUBTOTAL: /	Mileage: \$.58 /KM

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

8

Order Summary

Order #2532189359 - 7 January 2022

\$95.75 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *2022 Emerging Tren

Kelly Vandenberghe	1 x Virtual Registration	\$91.19
GST		\$4.56
		\$95.75

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to lynn@leduc-county.com

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

SUPPLIER#	26047
GIL#	111013 REG
2022 EMERGING TRENDS - KU	
APPROVED:	Lynn White
RETURN TO:	MAIL

* Council Expense

Convention/Seminar/Workshop Expense Claim Form


PARTY: Kelly Vandenberghe. (Vendor #15966)

CONVENTION CATEGORY: _____

EVENT NAME: 2022 Alberta Care

LOCATION: Lethbridge, AB

EXPENSES	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
Attach Receipts	DATE	DATE	DATE	DATE	DATE		
Accommodations	115.63	115.63	115.63			346.89	111013 ACCC
	5.56	5.56	5.56			16.68	
Total Room / Accommodations	121.19	121.19	121.19			363.57	
Breakfast	(MEAL) (GST) 11.75 + 0.59	(MEAL) (GST) 11.75 + 0.59	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	11.75 + 0.59	111013 MEAC
Lunch	(MEAL) (GST) 12.89 + .51	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	12.89 + .51	111013 MEAC
Dinner	(MEAL) (GST) 12.89	(MEAL) (GST) 12.34	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	25.23	
Total Meals (Maximum \$45.00/day + Taxes)							
Kilometres Private Vehicle	(516 km) 299.28			(516 km) 299.28		1032 kms 598.56	111013 MLC
Parking (Actual Cost)							
Cab Fare (Actual Cost)		(2) 1.85				1.85	111013 TIPC
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS	433.36	135.38	121.19	299.28		989.21	

ENDORSED CORRECT: 
 CLAIMANT
Feb. 28/22
 DATE

APPROVED BY _____
 DATE _____

Original Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).
 Credit Card Slips are not legitimate receipts.

(4) Claim "requires approval" before payment can be processed.

* Council expense

Signature Lethbridge Lodge

320 Scenic Drive

Lethbridge, AB T1J 4B4 CA

403-328-1123 Fax: 403-328-0002

www.sandmanhotels.com



Name: Kelly Vandenberghe

Guest Name: Kelly Vandenberghe **Arrival:** 22-02-22 **Departure:** 22-02-25
Company:

Group: Alberta Care Conference **Room:** 211

Bill To: Vandenberghe, Kelly

Attn:

Property Code: 144 Invoice # 138472 PO # Central Res. # 647030054

Res. # 140339

Date	Description	Voucher	Amount
22-02-22	Room Revenue	llh-211	109.00
22-02-22	Destination Marketing Fee	llh-211	2.18
22-02-22	GST	llh-211	5.56
22-02-22	Provincial Tourism Levy	llh-211	4.45
22-02-23	Room Revenue	llh-211	109.00
22-02-23	Destination Marketing Fee	llh-211	2.18
22-02-23	GST	llh-211	5.56
22-02-23	Provincial Tourism Levy	llh-211	4.45
22-02-24	Room Revenue	llh-211	109.00
22-02-24	Destination Marketing Fee	llh-211	2.18
22-02-24	GST	llh-211	5.56
22-02-24	Provincial Tourism Levy	llh-211	4.45
22-02-25	Mastercard	211 0000094399	-363.57
Balance:			0.00

121.19

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$6.54
GST	\$16.68
Provincial Tourism Levy	\$13.35
Total	\$36.57

1032 Kans

PRIME CATERING

PRIME CATERING
320 SCENIC DR S
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/02/23
TIME 4429 07:33:53
CLERK ID 2001
INVOICE # 183544
RECEIPT NUMBER
C85045764-001-001-106-0

15 02/23/2022 07:14 AM
#1 183544
AmberH2001
Item Price
1 Parfait - in house 11.75
Subtotal 11.75
GST 0.59
Total \$ 12.34

PURCHASE AMOUNT \$12.34
TIP \$1.85
TOTAL

	Net	GST	Gross
5.00%:	11.75	0.59	12.34
Category			Total
BREAKFAST			11.75

Kelly V \$14.19

Thank you for joining us today.

INTERAC
A0000002771010
335782F103D9A0F0
8080008000-6800
0F553E0162101E2B

APPROVED

AUTH# 344332 00-001
THANK YOU

CARDHOLDER COPY



AMM # 1500 Lethbridge
150 - 3rd Ave 403-328-3434
Thank You! Please Come Again!!!
Lethbridge AB T1J 4L3

Email amfs@kcorp.ca

1 Mozza \$7.29
1 Rings \$4.99

Subtotal: \$12.28
GST: \$0.59
Total: \$12.87

Brand/ota: [REDACTED]

Drive Thru \$ 12.89

Order #: 492

We appreciate your feedback

GST # 128684495RT0001 Kelly V.

Order Started: 9:45:54 PM
Tue Feb 22, 2022 21:46:02

Cashier: Jonathan

Guest Copy