



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>February</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 386.28
Conferences expenses	
Internet	\$ 120.00
Other	\$ 262.50
Total	<u>\$ 7,455.14</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-LYNN LEWIS 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
FEB 1	Y	20	Y	20			2	(40)			
			Y							/	
			Y				1				
Feb 3			Y	40						/	(40)
Feb 4			n							/	
FEB 7			Y	40			1	(40)		/	
Feb 8	Y	20	Y		n	150	2	(20)		/	150
	Y		Y	20			1			/	(20)
Feb 9	n		n							2	
Feb 10	n		Y	20						2	(20)
			Y	20						/	(20)
Feb 14			Y	40			1	(40)			
Feb 15										/	
Feb 16			Y	40	Y	40				2	(20)
										/	
Feb 17	n	23	n	23			2	46			
Totals		63		263		190					

PER DIEM TOTALS	10		15
TAXABLE KLM	140		180
NON-TAXABLE KLM	46		150

CLAIMANTS SIGNATURE

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY:	\$6686.36	SALARY:		TAXABLE KM:	270 x .58 = 156.60
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:		NON-TAXABLE KM:	196 x .58 = 113.68
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:		KM SUBTOTAL:	516 x .58 = 299.28
SUBTOTAL:	\$6686.36	SUBTOTAL:		Mileage:	\$.58 /KM

TOTAL \$ 6985.64

+ 87.00
7072.64

P1

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

MONTHLY COUNCIL PAYSHEET



NAME KELLY-LYNN LEWIS 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
Feb 18			2022 Strategic Planning Session	n	22		1	22			
Feb 22	Council Workshop	y	20	Regular Council	y	20	2	(40)			
Feb 23	Meeting Prep @ home									2	
Feb 24	Council Workshop	y	20	Chamber Zoom			1	(20)		1	
				Policy Review Committee	y	20	1	(20)			
Feb 28	AB Policing Service Transition	n	48	PWC Agenda Review ZOOM						2	48
				ILC Committee Meeting ZOOM						1	
Totals	4		88	6						1	

PER DIEM TOTALS	5		6
TAXABLE KLM	80		
NON-TAXABLE KLM	22		48
TOTAL \$			

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:		SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:		SUBTOTAL:	
		Mileage: \$	/KM

80 x .58 = 46.40
 70 x .58 = 40.60
 150 x .58 = 87.00

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

P2

\$262.50 paid by Visa
Last 4 digits: [REDACTED]

6

Appears on your card statement as EB *2022 Subdivision a

Kelly-Lynn Lewis	1 x Registration	\$250.00
GST/HST		\$12.50
		\$262.50

[View and manage your order online](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.



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
GL#	1610000 HON
	SOAB TRNG - LEWIS
APPROVED:	<i>Sign White</i>
RETURN TO:	MAIL

* Council Expense



Your TELUS Mobility Bill

January 09, 2022



MS. KELLY-LYNN LEWIS

Account number: 32495192

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$260.00

New charges

Mobile services	\$120.00
GST / HST	\$6.00
Total new charges	\$126.00
Donate the Change	\$0.00
Total due	\$126.00

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

\$60.00 (E)

As per motion 516-13

SUPPLIER#	15986
G/L#	111012 PROF
HOME INTERNET JAN-KL	
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Feb 04, 2022
32495192	Jan 09, 2022	\$126.00

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

MS. KELLY-LYNN LEWIS



L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

0200132495192400000012600000000000001

** Council Expense*





Your TELUS Mobility Bill

February 09, 2022



MS. KELLY-LYNN LEWIS
Account number: 32495192

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Total due.....\$126.00

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\$60.00 (E)

As per motion 516-13

SUPPLIER#	15986
G/L#	11104 PROF
	HOME INTERNET-FEB-KL
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL

GST/HST# 100652692 GST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Mar 04, 2022
32495192	Feb 09, 2022	\$126.00

Payable on receipt

Amount you're paying

\$

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MS. KELLY-LYNN LEWIS



020013249519240000012600000000000001

Council Expense
SCANNED