



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>March</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 345.10
Conferences expenses	\$ 386.88
Internet	
Other	\$ 498.75
Total	<u>\$ 7,917.09</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 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	11	7	8	26	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 508.08	7,528.76
5. T. Doblanko	9	-	9	18	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 505.76	8,529.39
6. G. Belozar	10	7	3	20	-	\$ 6,686.36	-	\$ 6,686.36	\$ 511.56	7,197.92
8 K. Vandenberghe	9	6	17	32	-	\$ 6,686.36	-	\$ 6,686.36	\$ 345.10	7,031.46
9 K. Lewis	13	5	16	34	1	\$ 6,686.36	-	\$ 6,686.36	\$ 319.00	7,005.36
10 R. Scobie	13	5	5	23	-	\$ 6,686.36	-	\$ 6,686.36	\$ 502.28	7,188.64
11 L. Wanchuk	10	5	4	19	-	\$ 6,686.36	-	\$ 6,686.36	\$ 191.98	6,878.34
Totals				172		\$46,804.52	\$ 1,671.59	\$48,476.11	\$ 2,883.76	\$ 51,359.87

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 March 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			
2		119								2	19
3	N	50				40				2	90
7	Y	20	Y	20			2	40			
8			Y	40			2	40			
9			Y	40						3	40
10										2	
12	Y	40								1	40
14										2	
15										2	
16										2	1
17										2	
18	N	98								1	98
21	N	48								1	48
22	Y	40					2	40			
24							1			1	
25										1	
Totals		435		10		120		5			

PER DIEM TOTALS	9	160	6	17	80
TAXABLE KLM					355
NON-TAXABLE KLM					

TOTAL \$ 703,46

CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS	TAXABLE KM:
SALARY: 46686.36	SALARY: //	240 x .58 = 139.20
MAYOR ALLOWANCE: //	MAYOR ALLOWANCE: //	355 x .58 = 205.90
DEPUTY MAYOR ALLOWANCE: //	DEPUTY MAYOR ALLOWANCE: //	KM SUBTOTAL 395 x .58 = 229.10
SUBTOTAL: 46686.36	SUBTOTAL: //	Mileage: \$.58 /KM

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

Alberta CARE

5212 49 Street
Leduc, Alberta T9E 7H5
780-980-8089
executivedirector@albertacare.org

INVOICE

INVOICE #020
DATE: MARCH 07, 2022

TO: LEDUC COUNTY
101, 1101 - 5 Street
Nisku, AB T9E 2X3

Attention: Accounts Payable

	P.O. NUMBER				TERMS
	e-mail				Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<i>Alberta CARE Spring Seminar – Lethbridge, AB</i>		475.00
	<i>Kelly Vanderberghe</i>		
	<i>-Silent Auction item</i>		-25.00
	GST 89626 9685 RT0001		475.00

SUBTOTAL	-500.00
GST	23.75
TOTAL DUE	\$523.75

\$498.75

SUPPLIER# 13209
 GIL# 111013 REGC
AB CARE SPRING SEMINAR -KV
 APPROVED: *Lynn White*
 RETURN TO: LYNN MAIL



** COUNCIL EXPENSE*

SCANNED

Community Planning Association of Alberta

Invoice

205 - 10940 166A Street
Edmonton, AB T5P 3V5

Date	Invoice #
2022-03-03	3497

Invoice To
Leduc County Lynn White 101 - 1101 5 Street South Nisku, AB T9E 2X3



Due Date
Upon Receipt

Description	Qty	Rate	Amount
2022 Conference Member Registration - Kelly-Lynn Lewis, Councillor		500.00	500.00
2022 Conference Board of Director Member Registration <i>-K Vandenberg</i>		250.00	250.00
2022 Conference Member Registration - Larry Wanchuk, Councillor		500.00	500.00
2022 Conference Member Registration - Glenn Belozar, Councillor		500.00	500.00
2022 Conference Member Registration - Ray Scobie, Councillor		500.00	500.00
2022 Conference Member Registration - Grant Bain, Director of Planning and Development		500.00	500.00
<div style="border: 1px solid red; padding: 5px; margin: 10px 0;"> <p>SUPPLIER# <u>3386</u></p> <p>G/L# <u>(over)</u></p> <p><u>(over)</u></p> <p>APPROVED: <u>Lynn White</u></p> <p>RETURN TO: <input type="checkbox"/> MAIL <input checked="" type="checkbox"/></p> </div>			
A donation to the Silent Auction would be greatly appreciated!		Total	\$2,750.00
		Balance Due	\$2,750.00

Phone: (780) 432-6387
Fax: (780) 452-7718
cpaa@cpaa.biz
www.cpaa.biz

Refunds will not be issued, however, the registration is transferable to another person of your choice.

GST not applicable and credit card payment is not available. Direct deposit, cheques, e cheques and e transfers are accepted. Thank you for supporting the 2022 CPAA Conference.

GST/HST No. 126615962

SCANNED

over →

CODE	DESCRIPTION	UNIT AMOUNT	GST AMOUNT	TOTAL AMOUNT
111012 REGC	2022 CPA CONF - KL			500.00
111013 REGC	✓ KV			250.00
111014 REGC	✓ LW			500.00
111016 REGC	✓ GB			500.00
111017 REGC	✓ RS			500.00
1610000 REGC	✓ GB			500.00

• COUNCIL EXPENSES



Convention/Seminar/Workshop Expense Claim Fo

PARTICIPANT: KELLY VANDENBERGÆ (VENDOR # 15966)

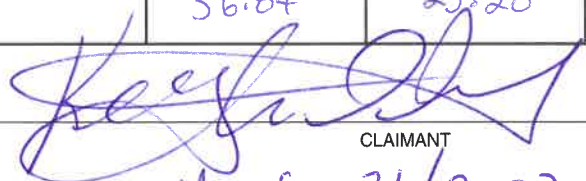
CONVENTION CATEGORY: _____

CONVENTION NAME: 2022 RMA SPRING CONVENTION

LOCATION: EDM. CONVENTION CENTRE

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	<u>11 March 14</u> DATE	<u>15</u> DATE	<u>16</u> DATE	DATE	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	<u>(98 km)</u> <u>56.84</u>	40 <u>(40 km)</u> <u>23.20</u>	<u>(98 km)</u> <u>56.84</u>			<u>136.88</u>	<u>111013 MIL</u>
Other Parking (Actual Cost)							
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
TOTALS	<u>56.84</u>	<u>23.20</u>	<u>56.84</u>			<u>136.88</u>	

CERTIFIED CORRECT:



CLAIMANT

APPROVED BY

March 21/2022

DATE

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 applic

* COUNCIL EXPENSES