



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>March</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 319.00
Conferences expenses	\$ 680.96
Internet	
Other	\$ 21.00
Total	<u>\$ 7,707.32</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2022

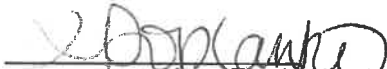
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Mileage Rate
\$0.58 (Apr 1/20)

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. Belozer	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-LYNN LEWIS 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
MARCH 1	Y	20								1	20
	Y		Y	20			2	20			
March 2										2	
MARCH 3	Y	48								1	48
MARCH 4										1	
MARCH 7	Y	20	Y	20			2	40			
MARCH 8	y	20	y	20			2	40			
MARCH 9										3	
March 10	n	48								1	48
March 14										2	
March 15										2	
March 16			y	20						1	20
March 17							y	48		1	48
March 18	n	40	n	40						2	80
March 21							n	66		2	66
March 22	y	20								1	20
Totals		17		14				4			

PER DIEM TOTALS	13	5	16
TAXABLE KLM	268		88
NON-TAXABLE KLM			134

TOTAL :\$ 7005.36

CLAIMANTS SIGNATURE _____

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	<u>\$6688.36</u>	SALARY:	—
MAYOR ALLOWANCE:	—	MAYOR ALLOWANCE:	—
DEPUTY MAYOR ALLOWANCE:	—	DEPUTY MAYOR ALLOWANCE:	—
SUBTOTAL:	<u>\$6688.36</u>	SUBTOTAL:	—

TAXABLE KM:	$356 \times .58 = 206.48$
NON-TAXABLE KM:	$194 \times .58 = 112.52$
KM SUBTOTAL	$250 \times .58 = 145.00$
Mileage: \$	<u>1.58</u> /KM

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

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MONTHLY COUNCIL PAYSHEET



NAME KELLY-LYNN LEWIS MONTH MARCH 2022

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		County offices (Y/N)		FOR ADMINISTRATION USE:				
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM	REGULAR	KM	CONVENT	OTHER	KM
March 22			Regular Council Meeting		y	20			1	(20)			
March 23	Economic Development Workshop	y	20	Economic Development Workshop	y	20			2	(40)			
March 24	Council Workshop	y	20	Chamber Lunch Virtual event	n				1	(20)		/	
				Municipal Policy Committee	y	20			1	(20)			
			40			60							

KL

PER DIEM TOTALS	
TAXABLE KLM	
NON-TAXABLE KLM	

TOTAL :\$

TAXABLE EARNINGS		NON-TAXABLE EARNINGS			
SALARY:		SALARY:		TAXABLE KM:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:		NON-TAXABLE KM:	
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:		KM SUBTOTAL	
SUBTOTAL:		SUBTOTAL:		Mileage: \$	1.58 /KM

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

Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: KELLY-LYNN LEWIS (VENDOR #15986)

CONVENTION CATEGORY: _____

EVENT 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>Mar 14/22</u> <small>DATE</small>		<u>Mar 15/22</u> <small>DATE</small>		<u>Mar 16/22</u> <small>DATE</small>		_____ <small>DATE</small>		_____ <small>DATE</small>			
Room / Accommodations												
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)												
Mileage - Kilometres Private Vehicle	<u>(104 km)</u> <u>60.32</u>		<u>(104 km)</u> <u>60.32</u>		<u>(104 km)</u> <u>60.32</u>						<u>180.96</u>	<u>111012 MLC</u>
Parking (Actual Cost)												
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
Other - Total												
TOTALS		<u>60.32</u>		<u>60.32</u>		<u>60.32</u>					<u>180.96</u>	

DECLARED CORRECT: Kelly-Lynn Lewis
CLAIMANT

APPROVED BY: _____

DATE: Mar 17/22
DATE

DATE: _____

* COUNCIL EXPENSE

Standardized Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).

Debit Card Slips are not legitimate receipts

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

Leduc, Nisku & Wetaskiwin Regional Chamber of Commerce
6420 50th Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 26586

INVOICE DATE: 2022-03-10

TOTAL DUE BY: 2022-03-10

BILL TO

Leduc County
Attn: Kelly-Lynn Lewis (Councillor/Board)
Suite 101, 1101 - 5 Street
Nisku, AB T9E 2X3

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2022 State of the Wetaskiwin Region - Kelly-Lynn Lewis (Councillor/Board) - Board Ticket	20.00	20.00

SUBTOTAL	20.00
SALES TAX	1.00
TOTAL	21.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE	21.00

Thank you!

Payment Method:

- Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- Credit Card # _____ Expiry Date: _____ CVV: _____
- Online Payment [Submit payment online here](#)

SCANNED

SUPPLIER#	24703
G/L#	11012 FOOD
2022 STATE-WETASKIWIN-KL	
APPROVED:	Lynn White
RETURN TO:	MAIL

* COUNCIL EXPENSE

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



CPAA

COMMUNITY PLANNING
ASSOCIATION of ALBERTA

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