



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>April</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 535.20
Conferences expenses	
Internet	\$ 180.00
Other	\$ 288.75
Total	<u>\$ 7,690.31</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

April 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	7	-	7	14	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 529.20	7,549.88
5. T. Doblanko	9	-	13	22	2	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 619.20	8,642.83
6. G. Belozer	10	-	17	27	-	\$ 6,686.36	-	\$ 6,686.36	\$ 915.00	7,601.36
8 K. Vandenberghe	11	-	15	26	1	\$ 6,686.36	-	\$ 6,686.36	\$ 535.20	7,221.56
9 K. Lewis	11	-	13	24	-	\$ 6,686.36	-	\$ 6,686.36	\$ 423.00	7,109.36
10 R. Scoble	13	-	2	15	-	\$ 6,686.36	-	\$ 6,686.36	\$ 484.80	7,171.16
11 L. Wanchuk	10	-	3	13	-	\$ 6,686.36	-	\$ 6,686.36	\$ 244.80	6,931.16
Totals				141		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 3,751.20	\$ 52,227.31

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 Vandenbergh MONTH April

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		County offices (Y/N)	KM	REGULA	KM	CONVEN	OTHER	KM
	County offices (Y/N)	KM	County offices (Y/N)	KM	DESCRIPTION								
1												1	
4	Meeting CAO	y	40	Div 3 tour North	n	108			1	(40)		2	108
9	Governance & Priorities Committee			Governance & Priorities Committee					2				
6	CPAA conference prep mtg. virtual; Leduc Nisku Real estate forum	n	20	MNP LLP	25							2	45
7	Leduc & district Landfill Chair preparation						n	78				2	78
8	Leduc & district landfill policy committee virtual											1	
11	ASB committee meeting	y	40	Div 3 tour South	n	115			1	(40)		1	115
12	Council workshop	y	20	Regualr Council	y	20			2	(40)			
13	Cost share committee Leduc	n	40									1	40
14	EMRB MRSP mtg virtual			Customer meeting Nisku; Smart start mtg Leduc	n	50						1	50
19	Meeting preparation office	y	40									1	(40)
20							n	40				1	40
21				Edmonton Global shareholder AGM virtual; Leduc cost share mtg.	y	40	n	40	1	40		1	(40)
25	Pembina District 3 mtg chair Edmonton	n	48	Pembina District 3 mtg chair Edmonton	n	48			2	96			
26	Council workshop	y	20	Regualr Council	y	20			2	(40)			
27				Lynn's retirement gathering County	y	40						1	(40)
Totals	13		268	10		466		158	4				

Ext

PER DIEM TOTALS	11		15
TAXABLE KLM		160	170
NON-TAXABLE KLM		136	476

TOTAL: \$ 722,56

CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 6688.36	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:	
SUBTOTAL:	\$ 6688.36	SUBTOTAL:	
		Mileage: \$	60 / KM

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

Lynn White

From: Leanne Anderson <registrar@eoep.ca>
Sent: February/10/2022 11:17 AM
To: Lynn White
Subject: Registration Confirmed - Municipal Corporate Planning and Finance - Virtual

Dear Lynn,

Please save this email for future reference.

Event: Municipal Corporate Planning and Finance - Virtual

Number in Party: 1

Time: 6:30 p.m.

Date: February 16, 2022

Location:

Address:

Group Confirmation Number: JKND99C8NX9

Group Registrant 0 (Kelly Vandenberghe)

Confirmation Number: M7NLRG7SYH2

SUPPLIER#	26047
G/L#	111013 REG
EOEP - Muni Corp. Planning - KV	
APPROVED:	Lynn White
RETURN TO:	MAIL

Kelly Vandenberghe								
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due	
10-Feb-2022 11:16 AM MT	0073-0071- 0073	Online Charge	GST (#R822905212)	Tax	CAD 13.75	CAD 13.75	CAD 0.00	
10-Feb-2022 11:16 AM MT	0073-0071- 0073	Online Charge	Municipal Corporate Planning and Finance	Admission Item	CAD 275.00	CAD 275.00	CAD 0.00	
					Amt Ordered	Amt Paid	Amt Due	
					Total	CAD 288.75	CAD 288.75	CAD 0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

* Council Expenses

STARLINK

Tax Invoice

INV-CAN-654577-45484-69

Wednesday, March 23, 2022

Customer Account: ACC-853822-27722-65

Attn: Kelly Vandenberghe



Product Description	Qty	Unit Price	Amount
Starlink Subscription (Mar 23, 2022 - Apr 22, 2022)	1	CAD 129.00	CAD 129.00
Total Before Tax			CAD 129.00
GST (5%)			CAD 6.45
Total Tax			CAD 6.45

Total Charges **CAD 135.45**

Payment **CAD 135.45**



Total Due **CAD 0.00**

Please contact Customer Support if there are issues with your invoice.

As per motion #516-13

\$60.00 (E)

SUPPLIER#	15966
G/L#	111013 PROF
	Home Internet-MAR-KV
APPROVED:	<i>[Signature]</i>
RETURN TO:	Kelly MAIL



SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com

** Council Expense*

STARLINK

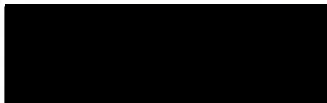
Tax Invoice

INV-CAN-565688-31438-67

Wednesday, February 23, 2022

Customer Account: ACC-853822-27722-65

Attn: Kelly Vandenberghe



Product Description	Qty	Unit Price	Amount
Starlink Subscription (Feb 23, 2022 - Mar 22, 2022)	1	CAD 129.00	CAD 129.00
Total Before Tax			CAD 129.00
GST (5%)			CAD 6.45
Total Tax			CAD 6.45
Total Charges			CAD 135.45
Payment			CAD 135.45
Total Due			CAD 0.00

RECEIVED
APR 14 2022
Accounts Payable

Please contact Customer Support if there are issues with your invoice.

As per
motion #516-13

\$60.00 (E)

SUPPLIER#	15966
G/L#	111013 PROF
Home Internet - FEB - KJ	
APPROVED:	Lynn White
RETURN TO:	Kelly MAIL

SCANNED

SpaceX Canada Corp.
1741 Lower Water Street, Suite 600
Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

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* Council Expense

STARLINK

Tax Invoice

INV-CAN-493408-51911-55

Sunday, January 23, 2022

Customer Account: ACC-853822-27722-65

Attn: Kelly Vandenberghe



Product Description	Qty	Unit Price	Amount
Starlink Subscription (Jan 23, 2022 - Feb 22, 2022)	1	CAD 129.00	CAD 129.00
Total Before Tax			CAD 129.00
GST (5%)			CAD 6.45
Total Tax			CAD 6.45
Total Charges			CAD 135.45
Payment			CAD 135.45
Total Due			CAD 0.00

RECEIVED
 APR 14 2022
 Accounts Payable

Please contact Customer Support if there are issues with your invoice.

As per motion #516-13

\$60.00 (E)

SUPPLIER#	15966
G/L#	111013 PROF
Home Internet-JAN-KV	
APPROVED:	<i>Lynn White</i>
RETURN TO:	Kelly MAIL

SpaceX Canada Corp.
 1741 Lower Water Street Suite 600
 Halifax, Nova Scotia B3J 0J2
 TAX ID: 70532 7880 RT0001

SCANNED

Starlink is a division of SpaceX. Visit us at spacex.com

** Council Expense*