



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>April</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 423.00
Conferences expenses	
Internet	\$ 120.00
Other	\$ 330.75
<b>Total</b>	<b><u>\$ 7,560.11</u></b>

**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
<b>Totals</b>				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 KELLY-LYNN LEWIS MONTH APRIL 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
April 4											
April 5	y	20	y	20			2	(40)			
April 6	n	48								1	48
April 9		0								1	
April 11	y	40					1	(40)			
April 12			y	20			1	(20)			
April 13										2	
										1	
April 20					y	40	1	(40)			
April 21										1	
April 22			n	40						1	40
April 25	n	59	n	59			2	118			
April 26	y	20	y	20	n	149	2	(40)		1	149
April 27			y	40						1	(40)
April 28	y	20	y	20	n		2	(40)		1	
April 29			n	50	n	40				2	90
<b>Totals</b>		<b>10</b>		<b>207</b>		<b>269</b>		<b>4</b>			<b>229</b>

PER DIEM TOTALS	11		13
TAXABLE KLM		220	40
NON-TAXABLE KLM		118	327

TOTAL \$ 7107.36

CLAIMANT'S SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	<u>46686.36</u>	SALARY:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:	
DEPUTY MAYOR ALLOWANCE:		DEPUTY MAYOR ALLOWANCE:	
<b>SUBTOTAL:</b>	<b>46686.36</b>	<b>SUBTOTAL:</b>	
TAXABLE KM:	<u>260 x .60 = 156.00</u>	NON-TAXABLE KM:	<u>445 x .60 = 267.00</u>
NON-TAXABLE KM:		<b>KM SUBTOTAL</b>	<u>705 x .60 = 423.00</u>
Mileage: \$	<u>60</u> /KM		

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

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 26799** INVOICE DATE: 2022-04-01  
 TOTAL DUE BY: 2022-04-01

**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 City of Leduc - Kelly-Lynn Lewis (Councillor/Board) - Board Ticket	20.00	20.00

*MAY 6/22*

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



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](#)



SUPPLIER# 24703  
 G/L# 111012 FOOD  
 STATE OF CITY OF LEDUC - KL  
 APPROVED: [Signature]  
 RETURN TO: \_\_\_\_\_ MAIL

\* Council Expense

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 26793**

INVOICE DATE: 2022-04-01  
TOTAL DUE BY: 2022-04-01

**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 April Luncheon: MP Mike Lake + MNP Tax & Budget Update - Kelly-Lynn Lewis (Councillor/Board) - Board Ticket	20.00	20.00

*April 29/22*

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



Thank you!

SUPPLIER#	24703
GL#	111012 Food
APR. CHAMBER LUNCH - KL	
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL <input checked="" type="checkbox"/>

Payment Method:

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



\* Council Expense

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**Lynn White**

**From:** Leanne Anderson <registrar@eoep.ca>  
**Sent:** February/11/2022 8:54 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:

SUPPLIER#	26047
G/L#	111012 REG
EOEP - Muni Corp Planning - KL	
APPROVED:	Lynn White
RETURN TO:	MAIL

**Group Confirmation Number: YXN3VXP46FS**  
**Group Registrant 0 (Kelly-Lynn Lewis)**  
Confirmation Number: 2FND9QKCSK2

Kelly-Lynn Lewis								
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due	
11-Feb-2022 8:53 AM MT	0073-0078- 0080	Online Charge	GST (#R822905212)	Tax	CAD 13.75	CAD 13.75	CAD 0.00	
11-Feb-2022 8:53 AM MT	0073-0078- 0080	Online Charge	Municipal Corporate Planning and Finance	Admission Item	CAD 275.00	CAD 275.00	CAD 0.00	
					<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>	
					<b>Total</b>	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 Expense*



April 09, 2022  
 MS. KELLY-LYNN LEWIS  
 Account number: 32495192



**Mobile services**

**MS. KELLY-LYNN LEWIS (SMART HU**

**Charges for** [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

**Monthly and other charges (Apr 10 to May 09)**

Wireless Internet 1TB - GL \$125.00  
**Total monthly and other charges** .....\$125.00

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Data Usage - Mobile High Speed \$0.00  
 Total used 999,947.729 (MB)  
**Total usage charges** .....\$0.00

**Total before taxes**.....\$125.00

GST \$6.25  
**Total for** [REDACTED] **with taxes**.....\$131.25

**Additional Information**

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
 Services suspended for non-payment are subject to a reconnection fee.  
 Security deposits are not shown on your bill.

**Messages and Updates**

**Can we help?**

Chat with us online at [telus.com/contactus](https://telus.com/contactus) or find help by visiting [telus.com/support](https://telus.com/support). Call us toll-free at 1-866-558-2273.

\*Credit provided is discretionary and includes applicable taxes (based on the taxes levied in the province of supply) therefore the value displayed on your bill is the value before tax. For example, a \$10 discretionary credit offered in ON includes \$1.15 HST, meaning the credit value displayed will be \$8.85. The \$1.15 HST is captured as a reduction in the amount of tax charged on your balance owing. For more information, please visit [telus.com/billcredits](https://telus.com/billcredits).

**Wireless Code of Conduct changes**

Effective December 1, 2017 the CRTC made changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](https://telus.com/CRTCwirelesscode)

*add per motion 516-13*

SUPPLIER#	15986
GL#	111012 PROF
	Home Internet-APR-KL
APPROVED	<i>Lynn White</i>
RETURN TO:	Kelly-Lynn MAIL

*\$60.00(E)*



*\* COUNCIL EXPENSE*



March 09, 2022  
 MS. KELLY-LYNN LEWIS  
 Account number: 32495192



**Mobile services**

**MS. KELLY-LYNN LEWIS (SMART HU)**  
 Charges for [REDACTED]

Go to [telus.com/myaccount](http://telus.com/myaccount) for device related details

**Monthly and other charges (Mar 10 to Apr 09)**

Wireless Internet 1TB - GL \$125.00  
**Total monthly and other charges .....\$125.00**

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Data Usage - Mobile High Speed \$0.00  
 Total used 714,420.831 (MB)  
**Total usage charges .....\$0.00**

**Total before taxes.....\$125.00**

GST \$6.25  
**Total for [REDACTED] with taxes.....\$131.25**

**Additional Information**

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
 Services suspended for non-payment are subject to a reconnection fee.  
 Security deposits are not shown on your bill.

**Messages and Updates**

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*As per motion 516-13*

SUPPLIER#	15986
GL#	111012 PROF
Home Internet - MAR - KL	
APPROVED:	<i>[Signature]</i>
RETURN TO:	<i>Kelly-Lynn</i> MAIL <input type="checkbox"/>

*\$ 60.00 (E)*



*\* COUNCIL EXPENSE*