



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>May</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 261.00
Conferences expenses	\$ 75.60
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 7,082.96</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**May 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	6	-	10	16	8	\$ 6,686.36	334.32	\$ 7,020.68	\$ 558.60	7,579.28
5. T. Doblanko	7	-	11	18	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 315.60	8,339.23
6. G. Belozer	7	6	4	17	-	\$ 6,686.36	-	\$ 6,686.36	\$ 549.60	7,235.96
8 K. Vandenberghe	8	-	14	22	1	\$ 6,686.36	-	\$ 6,686.36	\$ 504.00	7,190.36
9 K. Lewis	4	4	13	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 261.00	6,947.36
10 R. Scobie	8	4	6	18	-	\$ 6,686.36	-	\$ 6,686.36	\$ 388.80	7,075.16
11 L. Wanchuk	6	3	2	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 144.00	6,830.36
<b>Totals</b>				123		\$46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 2,721.60	\$ 51,197.71

*Notes:*

*Attendance is recorded as segments for a morning, afternoon &/or evening  
Maximum recorded attendance per day is 3*

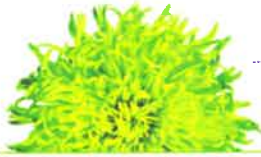
\_\_\_\_\_  
Mayor Tanni Doblanko

*Copies forwarded to Records Management*

\_\_\_\_\_  
Initial

\_\_\_\_\_  
Date





# Your TELUS Mobility Bill

May 09, 2022



**MS. KELLY-LYNN LEWIS**  
Account number: 32495192

## Account summary

Balance forward from your last bill .....\$132.00  
This reflects payments of \$0.00

**New charges**

Mobile services	\$125.00
Other charges and credits	\$3.94
GST / HST	\$6.25

Total new charges .....\$135.19  
Donate the Change .....\$0.81  
**Total due.....\$268.00**

## Additional charges/credits at-a-glance

Late Payment Charge \$3.94

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail



Did you forget your payment? The balance of \$132.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 09, 2022 will be reflected on your next bill. If payment was already made, thank you.

*\$60.00 (E)  
as per motion  
516-13*

SUPPLIER#	15986
G/L#	111012 PROF
Home Internet - May-RS	
APPROVED:	<i>Anderson</i>
RETURN TO:	MAIL

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

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For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jun 06, 2022
32495192	May 09, 2022	\$268.00

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**  
23414B TOWNSHIP RD 495  
LEDUC COUNTY AB T4X 0Y5

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.

*COUNCIL*

0200132495192400000026800000000132004

*EXPENSE*

PARTICIPANT: KELLY-LYNN LEWIS (Vendor #15986) CONVENTION CATEGORY: \_\_\_\_\_  
 CONVENTION NAME: 2022 CPAA CONF. LOCATION: ROYAL HOTEL, LEDUC

EXPENSES - Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #
	<u>MAY 2/22</u> DATE		<u>MAY 3/22</u> DATE		<u>MAY 4/22</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>42</u>		<u>42</u>		<u>42</u>						<u>126.00 km</u> <u>\$75.60</u>	<u>11012 m</u>
Other Parking (Actual Cost)												
Cab Fare (Actual Cost)												
Gratuities (Maximum \$10.00/day)												
Other - Total												
<b>TOTALS</b>	<u>42</u>		<u>42</u>		<u>42</u>						<u>126.00 km</u> <u>\$75.60</u>	<u>\$75.6</u>

CERTIFIED CORRECT: Alexis CLAIMANT \_\_\_\_\_ APPROVED BY \_\_\_\_\_  
 \_\_\_\_\_ DATE May 5/22 \_\_\_\_\_ 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 applicable.