



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>August</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,470.67
Taxable allowance	
Mileage	\$ 256.80
Conferences expenses	
Internet	\$ 14.00
Other	\$ 190.00
Total	<u>\$ 6,931.47</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2022

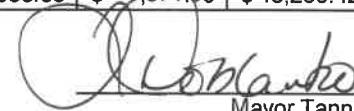
2%COLA

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	4	-	8	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 456.00	7,142.36
5. T. Doblanko	4	-	3	7	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 208.80	8,232.43
6. G. Belozar	4	-	2	6	-	\$ 6,686.36	-	\$ 6,686.36	\$ 369.60	7,055.96
8 K. Vandenberghe	4	-	7	11	-	\$ 6,470.67	-	\$ 6,470.67	\$ 256.80	6,727.47
9 K. Lewis	3	-	9	12	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 132.00	7,152.68
10 R. Scobie	4	-	-	4	-	\$ 6,686.36	-	\$ 6,686.36	\$ 194.40	6,880.76
11 L. Wanchuk	3	-	1	4	-	\$ 6,686.36	-	\$ 6,686.36	\$ 72.00	6,758.36
Totals				56		\$ 46,588.83	\$ 1,671.59	\$ 48,260.42	\$ 1,689.60	\$ 49,950.02

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

August 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
15			PWC meeting	y 40			1	40			
16			Subdivision Authority	y 40			1	40			
17			RCMP building grand opening	n 40	Leduc & Distric Regional Landfill meeting - Chair					2	40
22	Bi-weekly meeting Duane C	n 40								1	40
23	Council Workshop	y 20	Regular Council	y 20			2	40			
24	Meeting Customer North Vistas	n 68								1	68
25	Meeting Customer South & North Vistas; State of County meeting	n 72								1	72
26	Office	n 40								1	40
27					Rollyview General Store opening	n 48				1	48
Totals:		5	240	1	140	2					

PER DIEM TOTALS	4		7
TAXABLE KLM		120	
NON-TAXABLE KLM			38

TOTAL :\$ 6727.47

CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TA:
SALARY: <u>6470.67</u>	SALARY:
MAYOR ALLOWANCE:	MAYOR ALLOWANCE
DEPUTY MAYOR ALLOWANCE:	DEPUTY MAYOR ALL
SUBTOTAL: <u>6470.67</u>	SUBTOTAL:

TAXABLE KM:	<u>120 x .60 = 72</u>
NON-TAXABLE KM:	<u>38 x .60 = 22.80</u>
KM SUBTOTAL	<u>420 x .60 = 256.80</u>
Mileage: \$	<u>160 /KM</u>

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

Last day of work: Aug. 30th, 2022

Clear Sep 1, 2022

STARLINK

Tax Invoice

INV-CAN-1260525-45517-1

Tuesday, August 23, 2022

Customer Account: ACC-853822-27722-65

Attn: Kelly Vandenberghe



Product Description

Qty	Unit Price	Amount
1	CAD 140.00	CAD 140.00
		CAD 140.00
		CAD 9.80
		CAD 7.00
		CAD 16.80

Starlink Subscription (Aug 23, 2022 - Sep 22, 2022)

Total Before Tax

PST (7%)

GST (5%)

Total Tax

Total Charges

CAD 156.80

Payment

CAD 156.80

Total Due

CAD 0.00

For more information, please contact Customer Support if there are issues with your invoice.

0.00
 60.00
 30.00
 2.00
 2.00
 7.00
 14.00

NED

\$14 (E)
~~*\$60.00 (E)*~~
as per resolution
516-13

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

SpaceX Canada Corp.
 1741 Lower Water Street Suite 600
 Halifax, Nova Scotia B3J 0J2
 TAX ID: PST-1255-1925 : GST ID: 70532 7880 RT0001
 Starlink is a division of SpaceX. Visit us at spacex.com

** CANCEL EXPENSE*

Alice Embroidery Ltd.
 #1, 5907 - 45 Street
 Leduc, Alberta T9E 7B3
 Canada

INVOICE

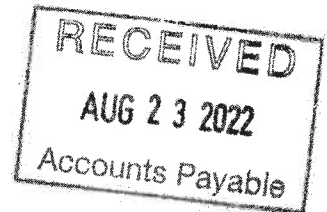
Invoice No.: 19424
 Date: May 26, 2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Leduc County
 Lynn
 1101-5th Street
 Nisku, Alberta T9E 2X3
 Canada

Ship to:

Leduc County
 Lynn
 1101-5th Street
 Nisku, Alberta T9E 2X3
 Canada



Business No.: 843301854RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1	ea	6	Blankets with corner logo	G	50.00	300.00
2	ea	1	Tanni QPX-1W	G	130.00	130.00
3	ea	1	Kelly-Lynn SFZ-1W	G	85.00	85.00
4	ea	2	Rick, Kelly BXQ-1	G	190.00	380.00
5	ea	2	Ray, Larry L07225	G	101.00	202.00
6	ea	1	Larry DF7673	G	112.00	112.00
7	ea	1	Ray D6006	G	46.00	46.00
8	ea	1	Glenn 98160	G	175.00	175.00
9	ea	1	Kelly-Lynn J616L	G	100.00	100.00
10	ea	48	New era hats black and navy Ordered by Lynn White	G	22.00	1,056.00
G - GST 5%						
GST						129.30

Tani - 130
 Kelly - 190
 Ray - ~~213~~ 147
 Larry - 213
 Rick - 190
 Glenn - 175
 Kelly Lynn - 185

VENDOR	
PCC #	
RE: Please see attached.	
APPROVED: <i>[Signature]</i>	
RETURN TO: _____	MAIL

Shipped By:	Tracking Number:	Total Amount	2,715.30
Terms: Net 30. Due Jun 25, 2022.		Amount Paid	0.00
Comment: Thankyou! We appreciate your business. Ph:780-986-8566;email sales@aliceemb.com		Amount Owning	2,715.30
Sold By: Conn, Jessica J.S.			

Blankets

SUPPLIER# 11463
G/L# 112140 PROM
① Blankets w/logo (promo)
APPROVED: _____
RETURN TO: _____ MAIL _____

Tanni

SUPPLIER# 11463
G/L# 1111015 E&MP
② Council clothing (logo) \$150.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly Lynn

SUPPLIER# 11463
G/L# 1111012 E&MP
③ Council clothing (logo) \$85.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rick

SUPPLIER# 11463
G/L# 1111011 E&MP
④ Council clothing (logo) \$190.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly

SUPPLIER# 11463
G/L# 1111012 E&MP
④ Council clothing (logo) \$190.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rey

SUPPLIER# 11463
G/L# 1111017 E&MP
⑤ Council clothing (logo) \$101.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Larry

SUPPLIER# 11463
G/L# 1111014 E&MP
⑤ Council clothing (logo) \$101.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Larry

SUPPLIER# 11463
G/L# 1111014 E&MP
⑥ Council clothing (logo) \$112.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Rey

SUPPLIER# 11463
G/L# 1111017 E&MP
⑥ Council clothing (logo) \$46.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Glenn

SUPPLIER# 11463
G/L# 1111016 E&MP
⑦ Council clothing (logo) \$175.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Kelly Lynn

SUPPLIER# 11463
G/L# 1111012 E&MP
⑧ Council clothing (logo) \$100.00
APPROVED: _____
RETURN TO: _____ MAIL _____

Mark

SUPPLIER# 11463
G/L# 112140 PROM
⑩ Hats w/logo (Promo)
APPROVED: _____
RETURN TO: _____ MAIL _____

* COUNCIL EXPENSE *
(Items 2-9)