



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>2</u> |
| Councillor name | <u>Kelly-Lynn Lewis</u> |
| Month | <u>August</u> |
| Year | <u>2022</u> |
| Expenses | |
| Taxable salary | \$ 6,686.36 |
| Taxable allowance | \$ 334.32 |
| Mileage | \$ 132.00 |
| Conferences expenses | |
| Internet | \$ 60.00 |
| Other | \$ 185.00 |
| Total | <u>\$ 7,397.68</u> |

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2022

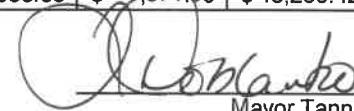
2%COLA

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-LYNN LEWIS 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 |
| Aug 15 | | | | PWC meeting | y | 40 | | 1 (40) | | | |
| Aug 22 | | meeting prep at home | | | | | | | | 1 | |
| Aug 23 | y | Council workshop | 20 | Regular Council | y | 20 | | 2 (40) | | | |
| Aug 24 | | | | Meeting with Resident re: Rolly View | y | 40 | | | | 1 (40) | |
| Aug 25 | y | State of the County speech rehearsal | 40 | | | | | | | 1 (40) | |
| Aug 27 | | | | Rolly View Customer Appreciation event | n | 5 | | | | 1 | 5 |
| Aug 29 | | | | | | | N S → 5 | | | 1 | 5 |
| Aug 30 | | | | | | | N S → 10 | | | 1 | 10 |
| Aug 31 | | meeting prep at home | | ISDAB hearing | y | 20 | | | | 2 | (20) |
| | | | | State of the County speech / Rolly View days speech prep | y | 20 | | | | 1 | (20) |
| Totals | | 4. | 60 | 6 | | 145 | | 15 | | | |

| | | |
|-----------------|----------|-----|
| PER DIEM TOTALS | 3 | 9 |
| TAXABLE KLM | 80 | 120 |
| NON-TAXABLE KLM | | 20 |
| TOTAL \$ | 7,152.68 | |

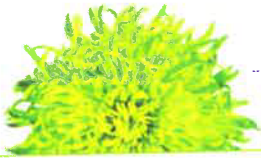
CLAIMANTS SIGNATURE

| TAXABLE EARNINGS | | NON-TAXABLE EARNINGS | |
|-------------------------|----------------------------|-------------------------|--|
| SALARY: | 7,152.68 | SALARY: | |
| MAYOR ALLOWANCE: | | MAYOR ALLOWANCE: | |
| DEPUTY MAYOR ALLOWANCE: | 1,320.00 (70 Feb 29, 2022) | DEPUTY MAYOR ALLOWANCE: | |
| SUBTOTAL: | 8,472.68 | SUBTOTAL: | |

| | |
|-----------------|-----------------|
| TAXABLE KM: | 200 x .60 = 120 |
| NON-TAXABLE KM: | 20 x .60 = 12 |
| KM SUBTOTAL | 220 x .60 = 132 |
| Mileage \$ | .60/KM |

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

Check Sep 2, 2022



August 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 for device related details

Monthly and other charges (Aug 10 to Sep 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 892,563.787 (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 or find help by visiting 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.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

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

| | |
|--------------------------|-------------------------------|
| SUPPLIER# | 15986 |
| G/L# | 111012 PROF |
| Home Internet - Aug - RS | |
| APPROVED: | <i>[Signature]</i> |
| RETURN TO: | MAIL <input type="checkbox"/> |

* Council EXPENSE

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

INVOICE

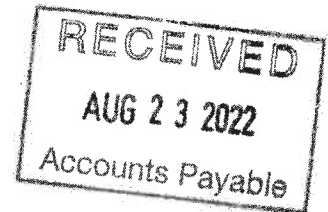
Invoice No.: 19424
 Date: May 26, 2022
 Ship Date:
 Page: 1
 Re: Order No.

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)