



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>October</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	\$ 334.32
Mileage	\$ 595.80
Conferences expenses	
Internet	\$ 60.00
Other	\$ 89.25
Total	<u>\$ 7,765.73</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

October 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	8	-	10	18	5	\$ 6,686.36	-	\$ 6,686.36	\$ 591.00	7,277.36
5. T. Doblanko	7	-	8	15	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 394.80	8,418.43
6. G. Belozer	8	-	8	16	-	\$ 6,686.36	-	\$ 6,686.36	\$ 782.40	7,468.76
8 K. Vandenberghe										
9 K. Lewis	8	-	21	29	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 595.80	7,616.48
10 R. Scoble	9	1	6	16	-	\$ 6,686.36	-	\$ 6,686.36	\$ 639.60	7,325.96
11 L. Wanchuk	8	-	2	10	-	\$ 6,686.36	-	\$ 6,686.36	\$ 259.20	6,945.56
Totals				104		\$40,118.16	\$ 1,671.59	\$41,789.75	\$ 3,262.80	\$ 45,052.55

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 October 2022

FOR ADMINISTRATION USE:

DATE	MORNING	County offices (Y/N)	KM	AFTERNOON	County offices (Y/N)	KM	EVENING	County offices (Y/N)	KM	FOR ADMINISTRATION USE:				
										REGULAR	KM	CONVENT	OTHER	KM
October 1	Nowhere to Run Calmar	n	70										1	70
October 3	Pembina Zone 3 meeting	n	60	Pembina Zone 3 meeting	n	60				2	120			
October 4	Governance & Priorities	y	40							1	(40)			
Oct 6	RMA ZOOM												1	
Oct 11	Recreation Cost Share committee meeting	y	20	Regular Council Meeting	y	20				2	(40)			
	Council Workshop	y								1				
Oct 12				Beaver Hills Biosphere meeting Elk Island Nat Park	n	142							1	142
Oct 13	Nisku Fire Services Open House	y	48										1	(48)
Oct 13	Ribbon Cutting BAAN powertrain Chamber	n	48	Werbung Fire services Update	y	40							2	48 (40)
October 18				Ribbon Cutting Side Street Vintage - Chamber	n	44							1	44
October 19	Beaumont State of City address	n	44	Ribbon Cutting Leduc Physio	n	24							2	68
				Beaumont Cost Share committee meeting	n	55							1	55
20-Oct	Office	y	20	Wetaskiwin Joint Meeting - Intermunicipal Liason	n	92							2	(20) + 92
Oct 21							Rolly View Hall Community Event						1	
Oct 24	Meeting Prep @ Home												1	
Oct 25	Organizational Meeting	y	20										1	(20)
	Totals		370			477			0					

PER DIEM TOTALS	
TAXABLE KLM	
NON-TAXABLE KLM	
TOTAL \$	

CLAIMANT'S SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		TAXABLE KM:	
SALARY:	\$6686.36	SALARY:		TAXABLE KM:	
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:		NON-TAXABLE KM:	
DEPUTY MAYOR ALLOWANCE:	\$334.34 (To Feb 28, 2023)	DEPUTY MAYOR ALLOWANCE:		KM SUBTOTAL	
SUBTOTAL:	\$7020.68	SUBTOTAL:		Mileage: \$	1.60 /KM

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

OK



October 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 (Oct 10 to Nov 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 669,187.624 (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.

RECEIVED
 OCT 17 2022
 Accounts Payable

\$60.00 (E)
 GS per Council
 resolution
 516-13

SUPPLIER# 15986	
GL# 111012 PROF	
Home Internet - Oct - RS	
APPROVED <i>[Signature]</i>	
RETURN TO:	MAIL

* COUNCIL EXPENSE

The Chamber
 6420 50 Street
 Leduc, AB T9E 7K9
 Tel 7809865454
 E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 28881 PO NUMBER

2022-10-27

BILL TO

MESSAGE

Leduc County
 Miranda Anderson
 Suite 101, 1101 - 5 Street
 Nisku, T9E 2X3

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2022 Spirit of Giving Luncheon - Kelly-Lynn Lewis (Councillor/Board) - Board Ticket	35.00	35.00

SUBTOTAL	35.00
SALES TAX	1.75
SHIPPING & HANDLING	0.00
TOTAL	36.75
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2022-10-27	36.75



Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
189.00	0.00	2,000.00	0.00	2,189.00

[Submit payment online here](#)

SUPPLIER# 24703
 GIL# 1111012 REG-
 Chamber Spirit of Giving Lunch
 APPROVED: *Anderson*
 RETURN TO: _____ MAIL

* COUNCIL EXPENSE

The Chamber
 6420 50 Street
 Leduc, AB T9E 7K9
 Tel 7809865454
 E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 28884 PO NUMBER

2022-10-27

BILL TO

MESSAGE

Leduc County
 Miranda Anderson
 Suite 101, 1101 - 5 Street
 Nisku, T9E 2X3

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2022 Growing From Here Summit - Kelly-Lynn Lewis (Councillor/Board) - Board Member Ticket	50.00	50.00

SUBTOTAL	50.00
SALES TAX	2.50
SHIPPING & HANDLING	0.00
TOTAL	52.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2022-10-27	52.50

RECEIVED
 OCT 27 2022
 Accounts Payable

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
189.00	0.00	2,000.00	0.00	2,189.00

[Submit payment online here](#)

SUPPLIER# 24703
 G/L# 1111012 REG
 Chamber Growing from Here Summit
 APPROVED: *Anderson*
 RETURN TO: _____ MAIL

* COUNCIL EXPENSE