



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>November</u>
Year	<u>2022</u>

### **Expenses**

Taxable salary	\$	6,686.36
Taxable allowance	\$	334.32
Mileage	\$	424.20
Conferences expenses	\$	621.69
Internet	\$	60.00
Other	\$	100.00
<b>Total</b>	<b>\$</b>	<b><u>8,226.57</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**November 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	13	10	10	33	1	\$ 6,686.36	-	\$ 6,686.36	\$ 609.00	7,295.36
5. T. Doblanko	12	2	9	23	1	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 453.60	8,477.23
6. G. Belozer	13	11	14	38	-	\$ 6,686.36	-	\$ 6,686.36	\$ 842.40	7,528.76
8 K. Vandenberghe										
9 K. Lewis	15	7	17	39	1	\$ 6,686.36	334.32	\$ 7,020.68	\$ 424.20	7,444.88
10 R. Scobie	16	6	7	29	-	\$ 6,686.36	-	\$ 6,686.36	\$ 774.00	7,460.36
11 L. Wanchuk	11	4	6	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 439.20	7,125.56
<b>Totals</b>				183		\$ 40,118.16	\$ 1,671.59	\$ 41,789.75	\$ 3,542.40	\$ 45,332.15

**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





November 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 (Nov 10 to Dec 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 856,875.394 (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](http://telus.com/contactus) or find help by visiting [telus.com/support](http://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](http://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](http://www.ccts-cprst.ca) or 1-888-221-1687.

*\$60.00 (€)  
 as per resolution  
 516-13*

SUPPLIER# 15986  
 G/L# 111012 PROF  
Home Internet - Nov - RS  
 APPROVED: Andrew  
 RETURN TO: \_\_\_\_\_ MAIL

*#COUNCIL EXPENSE*



## Expense claim

Finance  
101-1101 5 St., Nisku, AB T9E 2X3  
p: 780-955-3555 f: 780-955-3444  
accountspayable@leduc-county.com

Name Kelly-Lynn Lewis

Position Division 2 Councillor

Department Council

Month	Day	Description of expense (Please itemize each expense)	Km	Mileage (\$0.60/km)	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Other Amount	Other GST	Total	Project coding
Nov	1	Rolly View DrawDown Dinner		\$0.00						\$100.00	\$0.00	\$100.00	1111012 REG
				\$0.00								\$0.00	
				\$0.00								\$0.00	
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				\$0.00								\$0.00	
<b>Totals</b>			<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	

Receipts must be provided. Meal receipts must show GST and tip. Mileage rates include GST.

Nov. 7, 2022  
Date

\$100.00  
Total claim

*[Signature]*  
Employee signature


*[Signature]*  
Authorized signature



# Receipt

To: Kelly-Lynn Lewis

Date: November 5, 2022

Date	Event Description	Total Paid
Nov 19, 2022	Purchase of 2 Drawdown Fundraiser Tickets  	\$200.00
	<b>Total</b>	<b>\$200.00</b>

Thank you for your support

**Rolly View Community Association**  
50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1



# Convention/Seminar/Workshop Expense Claim For

PARTICIPANT: Kelly-Lynn Lewis

CONVENTION CATEGORY: \_\_\_\_\_

CONVENTION NAME: RMA

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	TOTALS	GL #
	Nov 7 DATE	Nov 8 DATE	Nov 9 DATE	Nov 10 DATE	_____ DATE		
Room / Accommodations	\$316.00						1111012 ACC
GST	15.19						
Total Room / Accommodations	\$331.19						
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	55km	55km	110km	110km			1111012 MI
- Air	x0.60 = \$33.00	x0.60 = \$33.00	x0.60 = \$66.00	x0.60 = \$66.00			
Other Parking (Actual Cost)	\$52.50		\$20.00	\$20.00			1111012 PAR
Cab Fare (Actual Cost)							
Gratuities (Maximum \$10.00/day)							
Other - Total							
<b>TOTALS</b>	<b>\$416.69</b>	<b>\$33.00</b>	<b>\$86.00</b>	<b>\$86.00</b>		<b>\$621.69</b>	

CERTIFIED CORRECT: \_\_\_\_\_

*[Signature]*

CLAIMANT

APPROVED BY \_\_\_\_\_

NOTE: \_\_\_\_\_

Nov 14/22.  
DATE

DATE

(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.

(4) **Claim "requires approval"** before payment can be processed.

RECEIVED  
 NOV 14 2022  
 Accounts Payable

# Fairmont

HOTEL MACDONALD

10065 100 Street NW  
 Edmonton, AB, T5J 0N6  
 Tel: 780-424-5181  
 Fax: 780-429-6481  
 G.S.T. Registration # 846543619

Room : 0619  
 Folio # : 1183  
 Cashier # : 48  
 Page # : 1 of 1

Ms Kelly-Lynn Lewis  
 1101 - 5 Street  
 Nisku AB T9E 2X3  
 Canada

ALL Membership # :  
 Group Name : RMA Fall Convention 2022  
 Company Name : Alberta Association of Municipal Distric

Arrival : 11-07-22  
 Departure : 11-08-22

Date	Description	Additional Information	Charges	Credits
11-07-22	Deposit Transfer at C/I			331.19
11-07-22	Room Charge		295.00	
11-07-22	Room - Destination Marketing Fee		8.85	
11-07-22	Room - GST		15.19	
11-07-22	Room - AB Tourism Levy		12.15	
11-07-22	Parking - Valet Service		50.00	
11-07-22	Parking - GST		2.50	
11-08-22	Mastercard XXXXXXXXXXXX0049 XX/XX			52.50
GST Summary			Total Charges	383.69
Room	36.19		Total Credits	383.69
F&B	0.00			
Other	2.50			
Total	38.69		Balance	0.00

Thank you for choosing Fairmont Hotel Macdonald  
 To provide feedback about your stay, please contact Garrett Turta at [Garrett.TurtaGM@fairmont.com](mailto:Garrett.TurtaGM@fairmont.com)  
 We also invite you to share memories of your experience on our community forum - visit [fairmontmoments.com](http://fairmontmoments.com)

\*COUNCIL  
 EXPENSE

SUPPLIER# \_\_\_\_\_  
 G/L# 1111012 ACC  
 RMA Convention Hotel  
 APPROVED: \_\_\_\_\_  
 RETURN TO: \_\_\_\_\_ MAIL

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du lundi au vendredi) et de 2,00\$ le samedi. (Dans les hôtels participants.)

Thank you for choosing to stay at Fairmont Hotel Macdonald



YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

# CITY OF EDMONTON

**Terminal: 7020te**  
**Plate: RUA540**  
**Canada Place - P3S West**

**Valid through:**  
**THURSDAY 10 NOV 22**  
**7:00 PM**

**Amount Paid: \$20.00 (GST incl.)**  
**Start Time: 11/10/2022 7:22 AM**  
**Trn: ee72ec0e60749e75**

**Auth No:06991E**  
**Receipt No: 26077**  
**\*\*\*\*\*0049**

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# CITY OF EDMONTON

**Terminal: 7020te**  
**Plate: RUA540**  
**Canada Place - P3S West**

**Valid through:**  
**WEDNESDAY 09 NOV 22**  
**7:00 PM**

**Amount Paid: \$20.00 (GST incl.)**  
**Start Time: 11/9/2022 7:22 AM**  
**Trn: d92a6bb9c02b1ae1**

**Auth No:06877E**  
**Receipt No: 26038**  
**\*\*\*\*\*0049**

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