



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>December</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	\$ 334.32
Mileage	\$ 151.20
Conferences expenses	
Internet	\$ 60.00
Other	\$ 1,102.94
Total	<u>\$ 8,334.82</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

December 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	2	-	6	8	-	\$ 6,686.36	-	\$ 6,686.36	\$ 285.60	6,971.96
5. T. Doblanko	4	-	7	11	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 163.20	8,186.83
6. G. Belozer	5	-	7	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 322.80	7,009.16
8 K. Vandenberghe										
9 K. Lewis	8	-	7	15	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 151.20	7,171.88
10 R. Scobie	5	-	5	10	-	\$ 6,686.36	-	\$ 6,686.36	\$ 194.40	6,880.76
11 L. Wanchuk	4	-	3	7	-	\$ 6,686.36	-	\$ 6,686.36	\$ 96.00	6,782.36
Totals				63		\$ 40,118.16	\$ 1,671.59	\$ 41,789.75	\$ 1,213.20	\$ 43,002.95

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 TIMESHEET

Name Kelly-Lynn Lewis

Signature KLEWS *[Signature]*

Month Dec-22

DATE	DESCRIPTION						ADMINISTRATION USE							
	MORNING	County offices (y/n)	Km	AFTERNOON	County offices (y/n)	Km	EVENING	County offices (y/n)	Km	Reg.	Km	Conv.	Other	Km
01-Dec	Spirit of Giving - EIA Chamber Event	n	48											
02-Dec							Staff Christmas Party							1
03-Dec	Santa Breakfast - Rolly View Hall in partnership w/LC	n	4											1
05-Dec	Meeting Prep @ home													4
06-Dec	Governance & Priorities	y	20	Governance & Priorities	y	20								1
09-Dec	ISDAB Hearing	y	40							2	(100)			
11-Dec				Meeting Prep @ home						1	(100)			
12-Dec	ASB Meeting	y	40											1
13-Dec	County Manager, Mayor, Councillor Meeting	y	20	Regular Council Meeting	y	20				2	(100)			
	Council Workshop									1	(100)			
14-Dec				PWC January Agenda Review	y	40				1	(100)			
15-Dec				Chamber Budget Meeting - Zoom			NSCHS award evening							2
		TOTALS 172		5		TOTALS 80		2		TOTALS 0				
Salary		1686.36		8		Salary		200 x .60 = 120.00		Per diem totals		8		7
Mayor allowance		1334.38 (To Feb 2023)		1		Mayor allowance		52 x .60 = 31.20		Taxable Km		250		
Deputy Mayor allowance		7020.68		1		Deputy Mayor allowance		KIA SUBTOTAL 7527.60 = 151.20		Non-taxable Km				52
SUBTOTAL		77020.68		2073		SUBTOTAL		Mileage \$.60 /km		TOTAL \$		7131.88		

[Handwritten mark]



December 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 (Dec 10 to Jan 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 724,689,388 (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.

Enhanced 911 Service

Did you know that TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911.

*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.

*\$60.00 (E)
 ad per resolution
 # 516-13*

SUPPLIER#	15986
G/L#	111011 PROF
Home Internet - Dec 25	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

** COUNCIL EXPENSE*



ADVANCE DEPOSIT RECEIPT

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

Print Date : 10/28/22
Room No :
Conf. No : 50036
Receipt No : 313

Date	Description	Exp Date	Amount
10/28/22	Visa card XXXXXXXXXXXX [REDACTED]	XX/XX	331.19 CAD

Arrival	Departure	Group ID /Room Type
11/07/22	11/08/22	15542

Guest Signature

Cashier No. 22

SUPPLIER# 26047
 G/L# 1111012 ACCL
 Hotel Room - RMA Convention
 APPROVED: [Signature]
 RETURN TO: [] MAIL []

* COUNCIL EXPENSE

Miranda Anderson

From: Cindy Carstairs <cindy@rmalberta.com>
Sent: October 20, 2022 9:05 AM
To: Miranda Anderson
Subject: Registration Confirmed - RMA 2022 Fall Convention

Dear Miranda,

Please save this email for future reference.

Event: RMA 2022 Fall Convention

Number in Party: 6

Time: 8:30 a.m.

Date: November 8, 2022

Location: Edmonton Convention Centre

Address: 9797 Jasper Avenue, Edmonton, Alberta, T5J 1N9, Canada

Miranda Anderson

Group Confirmation Number: PHN9QNNRKVP

Primary Registrant (Tanni Doblanko)

Confirmation Number: K6N7HH4ZXW6

Group Registrant 1 (Glenn Belozer)

Confirmation Number: RMNGN54FFC8

Group Registrant 2 (Rick Smith)

Confirmation Number: 2VNZ2N9C55J

Group Registrant 3 (Kelly-Lynn Lewis)

Confirmation Number: 68NK3ZCMGY8

Group Registrant 4 (Larry Wanchuk)

Confirmation Number: RGN2NB5PBH5

Group Registrant 5 (Ray Scobie)

Confirmation Number: 26N2HGHZKRV

①

Tanni Doblanko

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1409	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1409	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

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Glenn Belozer

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1414	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1414	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

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Kelly-Lynn Lewis

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1412	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1412	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

④

Larry Wanchuk

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Oct-2022 9:04 AM MT	RMA22F-102022-1413	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1413	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

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Ray Scobie

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
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20-Oct-2022 9:04 AM MT	RMA22F-102022-1411	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00
20-Oct-2022 9:04 AM MT	RMA22F-102022-1411	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00

6

Rick Smith

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due	
20-Oct-2022 9:04 AM MT	RMA22F-102022-1410	Online Charge	GST# 106692627	Tax	CAD 36.75	CAD 36.75	CAD 0.00	
20-Oct-2022 9:04 AM MT	RMA22F-102022-1410	Online Charge	RMA Full Member	Admission Item	CAD 735.00	CAD 735.00	CAD 0.00	
					Amt Ordered	Amt Paid	Amt Due	
					Total	CAD 4,630.50	CAD 4,630.50	CAD 0.00

Online Visa

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,
 Cindy Carstairs
 RMA
 cindy@rmalberta.com

If you no longer want to receive emails from Cindy Carstairs, please [Opt-Out](#).

① Doblanko

SUPPLIER#	26047	771.75
G/L#	1111015 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

② Belzer

SUPPLIER#	26047	771.75
G/L#	1111016 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

③ Lewis

SUPPLIER#	26047	\$ 771.75
G/L#	1111012 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

④ Wanchuk

SUPPLIER#	26047	771.75
G/L#	1111014 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

⑤ Scobie

SUPPLIER#	26047	771.75
G/L#	1111017 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

⑥ Smith

SUPPLIER#	26047	771.75
G/L#	1111011 REGC	
RMA Fall Convention		Duane Coleman, County Manager
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

* COUNCIL EXPENSE