



Monthly Summary

| | |
|----------------------|---------------------------|
| Division | <u>2</u> |
| Councillor name | <u>Kelly-Lynn Lewis</u> |
| Month | <u>March</u> |
| Year | <u>2023</u> |
| Expenses | |
| Taxable salary | \$ 6,886.95 |
| Taxable allowance | |
| Mileage | \$ 259.96 |
| Conferences expenses | \$ 1,130.71 |
| Internet | \$ 60.00 |
| Other | \$ 40.00 |
| Total | <u>\$ 8,377.62</u> |

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2023

3%COLA

Mileage Rate
\$0.67 (Feb 1/23)

| Division/ Councillor | Council Attendance | Convention Attendance | Other Attendance | Total Attendance | External Attendance | Taxable Salary | Taxable Allowances | Taxable Sub-Total | Kilometers | Total |
|-------------------------|-----------------------|--------------------------|---------------------|---------------------|------------------------|-------------------|-----------------------|----------------------|-------------|--------------|
| 1. R. Smith | 7 | 5 | 8 | 20 | - | \$ 6,886.95 | - | \$ 6,886.95 | \$ 407.36 | 7,294.31 ✓ |
| 5. T. Doblanko | 7 | - | 13 | 20 | - | \$ 6,886.95 | 1,377.39 | \$ 8,264.34 | \$ 227.80 | 8,492.14 ✓ |
| 6. G. Belozer | 7 | 7 | 10 | 24 | - | \$ 6,886.95 | - | \$ 6,886.95 | \$ 901.15 | 7,788.10 ✓ |
| 8. D. Viridi | 6 | - | 13 | 19 | - | \$ 6,886.95 | 344.35 | \$ 7,231.30 | \$ 119.93 | 7,351.23 ✓ |
| 9. K. Lewis | 11 | 3 | 7 | 21 | - | \$ 6,886.95 | - | \$ 6,886.95 | \$ 259.96 | 7,146.91 ✓ |
| 10. R. Scobie | 7 | 5 | 7 | 19 | - | \$ 6,886.95 | - | \$ 6,886.95 | \$ 434.16 | 7,321.11 ✓ |
| 11. L. Wanchuk | 7 | 3 | 4 | 14 | - | \$ 6,886.95 | - | \$ 6,886.95 | \$ 243.88 | 7,130.83 ✓ |
| Totals | | | | 137 | | \$ 48,208.65 | \$ 1,721.74 | \$ 49,930.39 | \$ 2,594.24 | \$ 52,524.63 |

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



March 09, 2023
 MS. KELLY-LYNN LEWIS
 Account number: [REDACTED]



Mobile services

MS. KELLY-LYNN LEWIS (SMART HU)
Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Mar 10 to Apr 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 779,115.993 (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.

Wireless Code of Conduct changes

Effective December 1, 2017 the CRTC made changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCwirelesscode

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

Supplier# 15986
 G/L# 11012 PROF
 Home Internet - mar - KL
 APPROVED: [Signature] Miranda Anderson
 RETURN TO: [] MAIL []

Lewis, Kelly-Lynn

* COUNCIL EXPENSE

RECEIVED
 MAR 14 2023
 Accounts Payable

Miranda Anderson

From: Cindy Carstairs <cindy@rmaalberta.com>
Sent: February 7, 2023 2:44 PM
To: Miranda Anderson
Subject: Registration Confirmed - RMA 2023 Spring Convention

Dear Kelly-Lynn,

Your registration has been confirmed. Please save this email for future reference.

Event: RMA 2023 Spring Convention

Attending: Kelly-Lynn Lewis

Number in Party: 6

Time: 8:30 a.m.

Date: March 20, 2023

Confirmation Number: VMNFT3GK26Y

| Order Summaries: | | | | | |
|----------------------------|--------------------|--------------|-------------|------------|----------|
| Date | Invoice | Type | Amt Ordered | Amt Paid | Amt Due |
| February 7, 2023 2:43 p.m. | RMA22F-022023-0350 | online order | CAD 606.38 | CAD 606.38 | CAD 0.00 |
| Payment Details: | | | | | |
| Date | Type | Reference # | Amt Paid | | |
| February 7, 2023 | Visa | [REDACTED] | CAD 606.38 | | |

Registration Information

Kelly-Lynn Lewis
RMA Full Member

Questions

By registering, the attendee agrees to follow the guidelines outlined in the RMA Event Code of Conduct. (full policy). Please ensure you share this with the individual attending convention.

Guidelines:

The following guidelines apply to all facets of an event that is hosted by RMA or the Canoe Procurement Group of Canada, including sponsor hosted

If you no longer want to receive emails from Cindy Carstairs, please Opt-Out.

Your payment for the RMA 2023 Spring Convention event has been successfully processed. Please save this email for your records.

Transaction Information

| Item | Transaction Information | Quantity | Amount |
|-----------------|--------------------------|----------|------------------|
| RMA Full Member | CAD 577.50 | 1 | CAD 577.50 |
| GST# 106692627 | 5.00% | | CAD 28.88 |
| | Transaction Total | | CAD606.38 |

Registration Confirmation Number: VMNFT3GK26Y

[View your registration](#)

If you have any questions about this transaction or email, please contact Cindy Carstairs directly at cindy@rmaalberta.com.

powered by
cvent

| | | |
|-------------------|-------------------------|----------|
| SUPPLIER# | 26047 | \$606.38 |
| GR.# | 111012 | REG-C |
| | 2023 Spring RMA - Lewis | |
| APPROVED: | <i>[Signature]</i> | |
| RETURN TO: | MAIL | |
| * COUNCIL EXPENSE | | |



INVOICE

Date: March 20, 2023

To: Leduc County % Miranda Anderson

Invoice #: 27

| Date | <u>Description</u> | Total Amount Owing |
|-----------------------|---|--------------------|
| March 20, 2023 | 8 Tickets to the Volunteer Appreciation Dinner at the Rolly View Community Association on April 26th, 2023 | \$160.00 |
| | | |
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| | | |
| | Total | \$160.00 |

Payment by cash/cheque or EMT rvcaevents@gmail.com.

If paying by EMT, please mention the event you are referring to in the message area.

Make all checks payable to Rolly View Community Association (or RVCA)

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

*Submitted by Miranda
Anderson
(See reverse)*

SUPPLIER# 5975
G/L# 111091 B&P
VOL APPR REG - SMITH
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 111091 B&P
SMITH Guest Ticket
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 111092 B&P
VOL APPR REG - LEWIS
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 111092 B&P
LEWIS Guest Ticket
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 111093 B&P
VOL APPR REG - VIRDI
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 111093 B&P
VIRDI Guest Ticket
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 111095 B&P
VOL APPR REG - DOBLANKO
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

SUPPLIER# 5975
G/L# 111095 B&P
DOBLANKO Guest Ticket
APPROVED: *Chad*
RETURN TO: _____ MAIL

\$20.00

* COUNCIL EXPENSE

RECEIVED
MAR 20 2023
Accounts Payable

COUNTY

CONVENTION/SEMINAR/WORKSHOP Expense Claim Form

CONTACT: Kelly-Lynn Lewis

CONVENTION CATEGORY:

CONVENTION NAME: FCM 2023 Conference

LOCATION:

| EXPENSE RECEIPTS | DAY 1 | | DAY 2 | | DAY 3 | | DAY 4 | | DAY 5 | | TOTALS | GL # |
|--|----------|-------|----------|-------|--------|-------|--------|-------|--------|-------|--------|------------|
| | DATE | | DATE | | DATE | | DATE | | DATE | | | |
| Accommodations | May 23 | | May 29 | | | | | | | | | |
| Hotel Room / Accommodations | | | | | | | | | | | | |
| Breakfast | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) |
| Lunch | | | | | | | | | | | | |
| Dinner | | | | | | | | | | | | |
| Alcoholic Drinks (Maximum \$45.00/day + Taxes) | | | | | | | | | | | | |
| Kilometres Private Vehicle | 147.75 | | 212.58 | | | | | | | | | 111012 ARC |
| Travel Insurance (Actual Cost) | | | | | | | | | | | | |
| Transportation Fare (Actual Cost) | | | | | | | | | | | | |
| Travel Expenses (Maximum \$10.00/day) | | | | | | | | | | | | |
| Grand Total | \$147.75 | | \$212.58 | | | | | | | | | \$360.33 |

APPROVED BY: _____ CLAIMANT

[Signature]
APPROVED BY

DATE

Mar. 27, 2023 DATE

Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).

Hard Slips are not legitimate receipts.

Use of private vehicle (kilometres) is to be claimed on this "form".

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

(5) G.S.T. Registration numbers must be included on all receipts.

*COUNCIL EXPENSE



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Feb 25, 2023

Confirmation number
O6K6YP

Kelly-Lynn Lewis **9590014184** **\$212.58 CAD**

Flights **\$171.90**

**PD 405 | Toronto (YYZ) to Edmonton (YEG) | May 29, 2023
at 1:50 PM | Standard Fare** **\$110.00**

Taxes, Fees and Charges **\$61.90**

Air Traveller Security Charge **\$7.12**

Airport Improvement Fee **\$35.00**

Harmonized Sales Tax (HST) **\$19.78**

Seat Selection **\$ 40.68**

**PD 405 | Toronto (YYZ) to Edmonton (YEG) | May 29, 2023 at 1:50 PM | Standard
Fare**

Seats: 8B **\$36.00**

Harmonized Sales Tax (HST) **\$4.68**

Troy Lewis **6430014335** **\$212.58 CAD**

Flights **\$171.90**

**PD 405 | Toronto (YYZ) to Edmonton (YEG) | May 29, 2023
at 1:50 PM | Standard Fare** **\$110.00**

Taxes, Fees and Charges **\$61.90**

Air Traveller Security Charge **\$7.12**

Airport Improvement Fee **\$35.00**

Harmonized Sales Tax (HST) **\$19.78**

Seat Selection **\$ 40.68**

PD 405 | Toronto (YYZ) to Edmonton (YEG) | May 29, 2023 at 1:50 PM | Standard

Fare

Seats: 8A \$36.00
Harmonized Sales Tax (HST) \$4.68

Total cost \$425.16 CAD

Payment summary

| Transaction Date | Method of Payment | Payment Status | Payment Amount |
|------------------|-----------------------------------|--------------------|----------------|
| Feb 25, 2023 | MasterCard xxxx-xxxx-xxxx-xxxx | Approved 09321E | \$425.16 |
| Total paid | | | \$425.16 CAD |
| Total owing | | | \$0.00 CAD |

GST/HST Number
770758902RT0001

QST Number
1229971740TQ0001

SUPPLIER# 159.86
G/L# 111012 AIRC
FCM 2023-AIR-LEWIS Miranda Anderson
APPROVED: *Andy*
RETURN TO: _____ MAIL

\$217.58
(GST incl.)

* COUNCIL EXPENSE

RECEIVED
MAR 23 2023 *UH*
Accounts Payable

Miranda Anderson

From: Kelly-Lynn Lewis
Sent: February 28, 2023 11:52 AM
To: Miranda Anderson
Subject: Fwd: Your Swoop Itinerary and Receipt (I6DCGZ)

Kelly-Lynn Lewis
Division 2 Councillor
Leduc County

Begin forwarded message:

From: Swoop <noreply-dev@ops.flyswoop.com>
Date: February 25, 2023 at 4:07:08 PM MST
To: Kelly-Lynn Lewis <[REDACTED]>, Kelly-Lynn Lewis <Klewis@leduc-county.com>
Subject: Your Swoop Itinerary and Receipt (I6DCGZ)
Reply-To: Swoop <noreply-dev@ops.flyswoop.com>



Your Swoop Itinerary

This is not a boarding pass.

Hi Kelly-Lynn,

Thanks for booking with Swoop! Please review your itinerary details and important travel information below.

Your reservation code is I6DCGZ

Flight WO102

Your Receipt

| | |
|-----------------------------------|----------------|
| Air Transportation Charges | \$47.18 |
|-----------------------------------|----------------|

| | |
|---------------------|---------|
| 2 x Adult Base Fare | \$39.28 |
|---------------------|---------|

| | |
|---|--------|
| 2 x Air Passenger Protection Regulation Surcharge | \$5.90 |
|---|--------|

| | |
|--------------------------|--------|
| 2 x Nav Canada Surcharge | \$2.00 |
|--------------------------|--------|

| | |
|---------------|-----------------|
| Extras | \$150.00 |
|---------------|-----------------|

| | |
|-------------------|----------|
| Carry-on bags x 2 | \$100.00 |
|-------------------|----------|

| | |
|-----------|---------|
| Seats x 2 | \$50.00 |
|-----------|---------|

| | |
|-----------------------------------|----------------|
| Taxes, Fees, & Charges | \$98.32 |
|-----------------------------------|----------------|

| | |
|---------------------------------------|---------|
| Air Travellers Security Charge (ATSC) | \$14.24 |
|---------------------------------------|---------|

| | |
|-------------------------------|---------|
| Airport Improvement Fee (AIF) | \$70.00 |
|-------------------------------|---------|

| | |
|------------------------------|---------|
| Goods and Services Tax (GST) | \$14.08 |
|------------------------------|---------|

| | |
|--------------|---------------------|
| Total | \$295.50 CAD |
|--------------|---------------------|

Payments



Kelly-Lynn Lewis

Seat 3F

No Checked Bag, Carry-on bags x 1



Troy Lewis

Seat 3E

No Checked Bag, Carry-on bags x 1



WO102

YEG → YHM

DEPARTURE:

Tuesday May 23, 2023

09:50 AM

Edmonton, AB (YEG)

ARRIVAL:

Tuesday May 23, 2023

03:30 PM

Hamilton, ON (YHM)



Missing Something?

You can still add bags, upgrade your seat, and purchase insurance.

[Manage my booking](#)



Baggage


Each traveller is permitted one free personal item such as a purse, laptop bag or briefcase. The max dimensions are 41 cm x 15 cm x 33 cm (16" x 6" x 13"). If your personal item is too big you will have to pay for it as a carry-on. See our [baggage guide](#) for more information. Browse all other [travel information](#).

Kelly Lewis
MasterCard [REDACTED] Approved
\$295.50 CAD

GST/HST #795444918RT0001

SWOOP
330, 4311 12 St NE, Calgary, AB T2E 4P9, Canada

FlySwoop.com



You have received this notification because you have booked a flight with Swoop. This email was sent to kt.lewis@live.ca in order to provide information related to your flight. Replies to this email will not be received. Check out our [privacy policy](#) for more details.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

For further information on the treatment of passengers and minimum compensation owed by Swoop and the recourse against Swoop available to passengers, including their recourse to the Agency, please refer to our [tariff page](#).

RECEIVED
MAR 23 2023 *uk*
Accounts Payable

| |
|---|
| SUPPLIER# 15986 |
| GL# 111012 AIRL |
| FCM 2023-AIR-LEWIS |
| APPROVED: <i>Andy</i> <i>miranda Anderson</i> |
| RETURN TO: <input type="checkbox"/> MAIL |

\$147.75
(GST incl.)

COUNCIL EXPENSE

Convention/Seminar/Workshop Expense Claim Form

IT: Kelly-Lynn Lewis

CONVENTION CATEGORY: _____

CON NAME: RMA Spring 2023

LOCATION: Edmonton, AB

| Description | DAY 1 | | DAY 2 | | DAY 3 | | DAY 4 | | DAY 5 | | TOTALS | GL # |
|---|-------------------------|-------|-------------------------|-------|--------|-------|--------|-------|--------|-------|--------|-----------------|
| | DATE | DATE | DATE | DATE | DATE | DATE | DATE | DATE | DATE | | | |
| Accommodations | | | | | | | | | | | | |
| Hotel Room / Accommodations | | | | | | | | | | | | |
| Breakfast | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) | (MEAL) | (GST) |
| | | | | | | | | | | | | |
| Breakfast | | | | | | | | | | | | |
| Lunch | | | | | | | | | | | | |
| Dinner | | | | | | | | | | | | |
| Total Meals (Maximum \$45.00/day + Taxes) | | | | | | | | | | | | |
| Kilometres Private Vehicle | 100 Km x.67 = 100.67 | | 100 Km x.67 = 100.67 | | | | | | | | | 111012 MILC |
| Parking (Actual Cost) | \$15 - | | \$15 - | | | | | | | | | 111012 PARC |
| Airfare (Actual Cost) | | | | | | | | | | | | |
| Fees (Maximum \$10.00/day) | | | | | | | | | | | | |
| Other - Total | | | | | | | | | | | | |
| | \$115.67 | | \$115.67 | | | | | | | | | \$231.34 164.00 |

CORRECT: [Signature]
 CLAIMANT
Mar 23/23
 DATE

[Signature]
 APPROVED BY
 DATE
 RECEIVED
 MAR 23 2023
 Accounts Payable

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

THIS IS YOUR RECEIPT

Terminal: 70200e

Plate: RUAS40

Convertible Plate - P3S West
Valid through

WEDNESDAY 22 MAR 23
6:00 PM

Amount Paid: \$15.00 (GST incl.)
Start Time: 3/22/2023 7:51 AM
Trn: 01270062d0bc999

Auth No: 04789E
Receipt No: 29799

THIS IS YOUR RECEIPT

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THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 70200e

Plate: RUAS40

Convertible Plate - P3S West
Valid through

TUESDAY 21 MAR 23
6:00 PM

Amount Paid: \$15.00 (GST incl.)
Start Time: 3/21/2023 7:45 AM
Trn: 605c90946b95a323

Auth No: 08084E
Receipt No: 29737

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THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT