

Monthly Summary

Division		2
Councillor name	K	elly-Lynn Lewis
Month		June
Year		2022
Expenses		
Taxable salary	\$	6,686.36
Taxable allowance	·	, -
Mileage	\$	246.00
Conferences expenses		
Internet	\$	60.00
Other	\$	
Total	\$	6,992.36

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

June 2022

2%COLA

Mileage Rate \$0.60 (Apr 1/22)

						2700027			\$0.00 (Apr 172	. 4)
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	9	_	12	21	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 587.40	7,608.08
5. T. Doblanko	11	-	15	26	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 610.80	8,634,43
6. G. Belozer	10		11	21		\$ 6,686.36		\$ 6,686.36	\$ 1,078.20	7,764.56
8 K. Vandenberghe	10	5	21	36	_	\$ 6,686.36	-	\$ 6,686.36	\$ 551.40	7,237.76
9 K. Lewis	12	-	12	24	-	\$ 6,686.36	-	\$ 6,686.36	\$ 246.00	6,932,36
10 R. Scobie	13	-	9	22	-	\$ 6,686.36	-	\$ 6,686,36		7,389.56
11 L. Wanchuk	10		2	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 252.00	6,938.36
Totals				162		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 4,029.00	\$ 52,505.11

Notes:		
Attendance is recorded as segments for a Maximum recorded attendance per day is		Mayor Tanni Doblanko
Copies forwarded to Records Management	Initial Date	

MONTHLY COUNCIL PAYSHEET

NAME	KELLY-LYNN LEWIS	MONTH		June 2022			COUNTY				FOR AD	MINISTRATI	ION USE:	
				DESCRIPTION	T									
DATE	MORNING	County offices (Y/N)	км	AFTERNOON	County offices (Y/N)	KM	EVENING	County offices (Y/N)	1	REGULAF	R KM	CONVENT	ATUCE	КМ
- DATE	NO MONO	(17.17	- KWI	ALTERNOON	117117	- Kili	LYENNO	(1714)	MAI	REGULA	NIVI	Crostaneia	OTHER	
June 2							BlackGold Rodeo opening ceremonies	n	48				_/	48
June 3	Agenda Review PWC - Teams									/				
June 4	Black gold Rodeo Parade	n	48										1.1	48
June 7	Gov & Priorities	у	20	Gov & priorities	y	20				2	(40)			
June 13	ASB committee meeting	y	20	Public Works committee	у	20				2	(40)		- 54	
June 14	Council Workshop	у	20	Regular Council meeting	y	20				2	(40)			
June 15				Protective Services Meeting	у	20	FCSS Leduc Rec Centre	n	24	1	(20)		1	24.
June 17	Chamber Golf tournament	n	24	Chamber Golf Tournament	п	24	Leduc Arts Awards night						3	48
June 20	Chamber AGM Virtual	n	0	Chamber Organizational Meeting Virtual	n	0							2	
June 21	Meeting with Resident	n	12	Meeting prep at home									2	12.
June 23	PWC Agenda Review	у	20	Policy Review Committee	У	20				2	40)			
	Council Workshop	у								1				
June 27	Meeting prep at home												1	
June 28	Council Workshop	у	20	Little Potatoe Ground Breaking	30					/	(23).		1:	30
	Totals / Fr		184	9		124	²		72					
						134				TALS /2			12	
									XABLE K		200		-	2/0
	CLAIMANTS SIGNATURE							NON	- IAAADLI		TOTAL :\$	183	22,30	-
	TAXABLE EARNINGS	NON-TA	XABLE EA	RNINGS										
SALARY: MAYOR ALLOWAN	\$ 6686.36	SALARY: MAYOR ALLO	WANCE		TAXABLE	KM:	200 x 60 = 120			٠. د	4			
THE PROPERTY AND	The state of the s	INNATOR ALLC	PAPERTE:		MONTIAN	WOLF VIAL	340 3404 5740			A V				

NON-TAXABLE KM: KM SUBTOTAL

LEDUC

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

DEPUTY MAYOR ALLOWANCE:

SUBTOTAL:

SUBTOTAL:

DEPUTY MAYOR ALLOWANCE:

Olul Telo 5,2122



June 09, 2022 MS. KELLY-LYNN LEWIS Account number: 32495192



Mobile services

MS. KELLY-LYNN LEWIS (SMART HU

Charges for

Go to telus.com/myaccount for device related details

Monthly and other charges (Jun 10 to Jul 09	Monthly	and	other	charges	(Jun	10	to	Jul	09
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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	e High Speed	\$0.00	
Total used 842,896			
Total usage charges		\$	0.00
Total before taxes		\$12	5.00
GST		\$6,25	
Total for	, with taxes	\$13	1.25



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

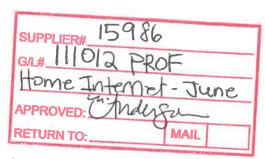
Can we help?

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.

\$60.00 (E) as per motion

516-13



* COUNCIL EXPENSE*