

Monthly Summary

Division		2		
Councillor name	Kel	Kelly-Lynn Lewis		
Month		June		
Year	2021			
Expenses				
Taxable salary	\$	6,555.25		
Taxable allowance	\$	-		
Mileage	\$	267.38		
Conferences expenses	\$	-		
Internet	\$	120.00		
Other	\$	-		
Total	\$	6,942.63		

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

June 2021

Mileage Rate \$0.58 (Apr 1/20)

									40.00 (1.1/2)	17.
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Aliowances	Taxable Sub-Total	Kilometers	Total
				l .						
1. R. Smith	8	-	9	17	1	\$ 6,555.25	-	\$ 6,555.25	\$ 393.24	6,948.49
5. T. Doblanko	6	-	15	21	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 412.96	8,279.26
6. G. Belozer	7	-	13	20	-	\$ 6,555.25	-	\$ 6,555.25	\$ 697.74	7,252.99
8 K. Vandenberghe	4	6	21	31	-	\$ 6,555.25	-	\$ 6,555.25	\$ 411.22	6,966.47
9 K. Lewis	7	-	32	39		\$ 6,555.25	-	\$ 6,555.25	\$ 267.38	6,822.63
10 R. Scobie	7	-	8	15	_	\$ 6,555.25	327.76	\$ 6,883.01	\$ 342.20	7,225.21
11 L. Wanchuk	9	- 1	4	13		\$ 6,555.25	-	\$ 6,555.25	\$ 208.80	6,764.05
Totals				156		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 2,733.54	\$ 50,259.10

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Attendance is recorded as segments for a morning, afternoon &/or evening Maximum recorded attendance per day is 3

Copies forwarded to Records Management _____ Initial Date

June 2021 NAME Kelly-Lynn Lewis MONTH COUNTY MONTHLY COUNCIL PAYSHEET FOR ADMINISTRATION USE: DESCRIPTION DATE MORNING **AFTERNOON EVENING** KLMS REGULAR CONVENT KLMS KLMS KLMS OTHER KLMS Governance & Priorities Zoom 01-Jun Governance & Priorities Zoom LRHF board photo 44.00 سللا 03-Jun Meeting Prep at Home 04-Jun PWC agenda review teleconference Chamber Zoom Small Business 1 hour Regional Community Meeting Zoom 1.5 hours 07-Jun Meeting Prep at Home 20 Council Meeting 20 Devon/County Joint Public Hearing ZOOM 08-Jun Council Workshop Chamber Wetaskiwin HUB meeting ZOOM 45 BHB Meeting ZOOM PRAC meeting ZOOM 09-Jun New Sarepta Seniors appreciation 10-Jun EMRB ZOOM Chamber Event Zoom 12-Jun Meeting Prep at Home 14-Jun Ag Services 20 PWC 20 15-Jun Meeting Prep Subdivision Authority Zaom 16-Jun Meeting Prep Protective services Zoom 17-Jun Resident meeting LRHF Governance Meeting Zoom 1.5 hours Chamber Golf Tournament (hole monitor) 18-Jun 24 Chamber Golf Tournament (hole monitor) 21-Jun Rolly View Community Hall AGM Zoom 22-Jun Resident meeting 20 Council Meeting Zoom 20 Council Workshop 23-Jun Chamber Board Meeting ZOOM Land Acknowledgement Thorsby 120 24-Jun Sponsorship meeting Teams, Chamber State of Leduc County Zoom Policy Review Committee 40 LRHF Board Meeting ZOOM 28-Jun Chamber Ribbon Cutting Alternate Route 44 193 224 44.00

TAVABLE FABRISICS

CLAIMANTS SIGNATURE

MON TAVABLE CABBUNICS

TAXABLE EARNINGS	NON-TAXABLE EARININGS	
SALARY:	SALARY:	TAXABLE KLMS: \$ 92.80 TOTAL:\$
MAYOR ALLOWANCE:	MAYOR ALLOWANCE:	NON-TAXABLE KLMS:\$ 174:58 \$ 10.00 1.7
DEPUTY MAYOR ALLOWANCE:	DEPUTY MAYOR ALLOWANCE:	KLMS SUBTOTAL \$ 267.38 \$ 68.27.65
SUBTOTAL:	SUBTOTAL:	4 60
\$ 659S. 25.	*	\$ 0.78

PER DIEM TOTALS **TAXABLE KLM**

NON-TAXABLE KLM

2-2

\$6555. Z.S.



Your TELUS Mobility Bill TELUS April 09, 2021



MS. KELLY-LYNN LEWIS Account number: 32495192

Account summary

Balance forward from your last bill\$0.00 This reflects payments of \$250.53

New charges

Mobile services GST / HST

\$120.00 \$6.00

Total new charges\$126.00

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\$60.00(E)

as for motion # 516-13.

LIER#_ 15986 111012 PROF SUPPLIER#

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility

TELUS"

Your account number	Bill date	Total if received by May 04, 2021
32495192	Apr 09, 2021	\$126.00

Payable on receipt

Amount you're paying

MS. KELLY-LYNN LEWIS 23414B TOWNSHIP RD 495 LEDUC COUNTY AB T4X 0Y5





Your TELUS Mobility Bill TELUS May 09, 2021



MS. KELLY-LYNN LEWIS Account number: 32495192

Account summary This reflects payments of \$126.00 New charges Mobile services \$120.00 GST / HST \$6.00 Total new charges\$126.00

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as per Motion 516-13.

\$60.00(E)

VENDOR 15986
PCC#_ 111012 PROF
RE: Home Internet - MAY - KL
APPROVED: Lyn White
RETURN TO: Kelly-Lym MAIL

GST/HST# 100652692 QST# 1002928058

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PAGE 1 of 4

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TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jun 04, 2021
32495192	May 09, 2021	\$126.00

Payable on receipt

Amount you're paying

\$

MS KELLY-LYNN LEWIS 23414B TOWNSHIP RD 495 LEDUC COUNTY AB T4X 0Y5



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