



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>May</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 361.92
Conferences expenses	\$ -
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 6,977.17</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2021

*Mileage Rate
\$0.58 (Apr 1/20)*

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	-	4	11	1	\$ 6,555.25	-	\$ 6,555.25	\$ 176.32	6,731.57
5. T. Doblanko	8	-	15	23	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 197.20	8,063.50
6. G. Belozer	7	-	5	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 388.60	6,943.85
8 K. Vandenberghe	9	5	15	29	-	\$ 6,555.25	-	\$ 6,555.25	\$ 361.92	6,917.17
9 K. Lewis	12	-	11	23	-	\$ 6,555.25	-	\$ 6,555.25	\$ 118.32	6,673.57
10 R. Scoble	6	-	2	8	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 308.56	7,191.57
11 L. Wanchuk	7	-	5	12	-	\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
Totals				118		\$45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,700.56	\$ 49,226.12

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



NAME Kelly Vandenberghe MONTH May-21

MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION		MORNING		AFTERNOON		EVENING		REGULAR	KLMS	CONVENT	OTHER	KLMS
			KLMS		KLMS		KLMS						
3	Bi-weekly mtg Duane Coleman; CPAA conference virtual	CPAA Conference virtual	40								1	1	40
4	Governance & Priorities virtual: CPAA conference virtual	Governance & Priorities virtual: CPAA conference virtual						2					
5	CPAA Conference virtual	CPAA Conference virtual								2			
6	Office research	Chamber AGM; Customer meeting	40		25							2	40+25
7	Edmonton Airports AGM virtual	Division 3 North			85							2	85
10	CPAA Organizational mtg virtual	PWC Mtg			40			1	40	1			
11	Council Workshop	Regular Council	20		20			2	40				
12	Leduc Housing Authority virtual											1	
17	Bi-weekly mtg Duane Coleman; Office research & mtg preparation	RMA district 3 engagement virtual	40									2	40
18	Division 3 South tour		45									1	45
20	State of City Leduc Address virtual	CRSWSC Mtg virtual						1				1	
25	Office research & meeting prep		40									1	40
25	Council Workshop	Regular Council	20		20			2	40				
27	FCM pre-conference mtg virtual	Divison 3 Central tour			55							2	55
28	Brenda Vista Customer followup; North Vista followup	Edmonton Global Virtual Breifing	94									2	94
31	Enforcement services mtg; FCM conference virtual	FCM conference virtual	40					1	40	1			
Totals			16		379		12	1					

PER DIEM TOTALS	9		5	15
TAXABLE KLM		160		160
NON-TAXABLE KLM				204

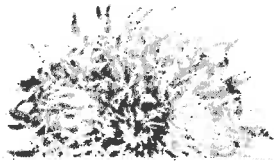
CLAIMANTS SIGNATURE

TAXABLE EARNINGS

NON-TAXABLE EARNINGS

SALARY: <u>6555.25</u>	SALARY: <u>—</u>	370 TAXABLE KLMS: \$ <u>185.60</u>
MAYOR ALLOWANCE: <u>—</u>	MAYOR ALLOWANCE: <u>—</u>	204 NON-TAXABLE KLMS: \$ <u>176.32</u>
DEPUTY MAYOR ALLOWANCE: <u>—</u>	DEPUTY MAYOR ALLOWANCE: <u>—</u>	624 KLMS SUBTOTAL: \$ <u>361.92</u>
SUBTOTAL: <u>6555.25</u>	SUBTOTAL: <u>—</u>	<p>Mileage: 58/km</p>

TOTAL: \$ 6917.17



May 14, 2021
 KELLY VANDENBERGHE
 Account number: 15192554



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
KELLY VANDENBERGHE 780 690-2858 APPLE IPHONE 17 32GB BLACK	360.00	-15.00	120.00	131.00	43.64	Jan 30, 2022

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
KELLY VANDENBERGHE 587 255-2642 ZTE MF279 LTE SMART HUB	270.00	-11.25	90.00	Jan 31, 2022

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
KELLY VANDENBERGHE 587 255-2642 Wireless Internet 500 - GF	75.00	-	-	75.00	3.75	78.75
KELLY VANDENBERGHE 780 690-2858 Simple Share 10 - Unlimited	95.44	20.00	-	115.44	5.02	120.46
[REDACTED]	65.44	-	-	65.44	3.27	68.71
Total	\$235.88	\$20.00	\$0.00	\$255.88	\$12.04	\$267.92

Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
KELLY VANDENBERGHE 780 690-2858 Simple Share 10 - Unlimited	10,240.000	989.469	-	0.00
[REDACTED]	-	221.225	-	0.00
Total	10,240.000	1,210.694	0.000	\$0.00

As per motion 516-13

\$60.00 (E)

SUPPLIER#	15966
GL#	111013 PROF
Home Internet - MY - KV	
APPROVED:	<i>[Signature]</i>
RETURN TO:	Kelly MAIL

SCANNED