



Monthly Summary

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

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

June 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	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	-	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

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



Your TELUS Mobility Bill

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\$120.00

GST / HST\$6.00

Total new charges\$126.00

Total due\$126.00

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\$60.00 (E)

as per motion # 516-13.

SUPPLIER#	15986
GI/#	111012 PROF
	Home Internet - APR - KL
APPROVED:	Lynn White
RETURN TO:	Kelly-Lynn MAIL

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



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

Amount you're paying

\$

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

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Your TELUS Mobility Bill

May 09, 2021



MS. KELLY-LYNN LEWIS

Account number: 32495192

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$126.00

New charges

Mobile services\$120.00

GST / HST\$6.00

Total new charges\$126.00

Total due.....\$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:	Lynn White
RETURN TO:	Kelly-Lynn <input type="checkbox"/> MAIL <input type="checkbox"/>

GST/HST# 100652602 QST# 1002028058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



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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