



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>July</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 191.40
Conferences expenses	\$ -
Internet	\$ 120.00
Other	\$ -
Total	<u>\$ 6,866.65</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

July 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	4	-	5	9	2	\$ 6,555.25	-	\$ 6,555.25	\$ 291.74	6,846.99
5. T. Doblanko	5	-	6	11	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 273.76	8,140.06
6. G. Belozar	5	-	6	11	-	\$ 6,555.25	-	\$ 6,555.25	\$ 415.86	6,971.11
8 K. Vandenberghe	9	-	9	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 365.98	6,921.23
9 K. Lewis	6	-	10	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 191.40	6,746.65
10 R. Scobie	6	-	1	7	-	\$ 6,555.25	327.76	\$ 6,883.01	\$ 296.96	7,179.97
11 L. Wanchuk	3	-	4	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 160.08	6,715.33
Totals				79		\$45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,995.78	\$ 49,521.34

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-Lynn Lewis MONTH Jul-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION						FOR ADMINISTRATION USE:				
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT.	OTHER	KLMS
05-Jul	PWC Agenda Review	40	Meeting Prep @ Home				1	(40)		1	
06-Jul	Meeting with planning staff	20					1	(20)		1	(20)
	Governance & Priorities	20									
07-Jul	Chamber Ribbon-Cutting Leduc	44								1	44
12-Jul	Meeting Prep @ home		Public Works Committee Meeting	40	Resident meeting	14.00	1	(40)		2	14
July 13			Regular Council Meeting	40			1	(40)			
14-Jul			BHB Board Meeting Zoom 2 hours							1	
15-Jul	Meeting Prep @ home		Subdivison Authority	40			1	(40)		1	
19-Jul	Prembina Zone Meeting Zoom 3 hours						1				
21-Jul			Resident Meeting	12						1	12
26-Jul	Residnet Meeting	16								1	16
28-Jul			Resident Meeting	44						1	44
Totals		140	7	176	1	14.00	6	180		10	20
							PER DIEM TOTALS				
							TAXABLE KLM				
							NON-TAXABLE KLM				130

KLW
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY:	\$ 6555.25	SALARY:	/
MAYOR ALLOWANCE:	/	MAYOR ALLOWANCE:	/
DEPUTY MAYOR ALLOWANCE:	/	DEPUTY MAYOR ALLOWANCE:	/
SUBTOTAL:	\$ 6555.25	SUBTOTAL:	/

Mileage: .58/km

200	TAXABLE KLMS:	\$ 116.00
130	NON-TAXABLE KLMS:	\$ 75.40
330	KLMS SUBTOTAL:	\$ 191.40

TOTAL: \$ 6746.65



June 09, 2021
 MS. KELLY-LYNN LEWIS
 Account number: 32495192



Mobile services

MS. KELLY-LYNN LEWIS (SMART HU)
Charges for 587 594-0104

Go to telus.com/myaccount for device related details

Monthly and other charges (Jun 10 to Jul 09)

Wireless Internet 1TB - GL \$120.00
Total monthly and other charges\$120.00

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 1,029,626.360 (MB)
Total usage charges\$0.00

Total before taxes.....\$120.00

GST \$6.00
Total for 587 594-0104, with taxes.....\$126.00

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

SUPPLIER#	15986
GL#	111012 PROF
Home Internet - JUN - KL	
APPROVED:	<i>Sybil White</i>
RETURN TO:	<i>Kelly-Lynn</i> MAIL

SCANNED



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 MS. KELLY-LYNN LEWIS
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Wireless Internet 1TB - GL \$120.00
Total monthly and other charges\$120.00

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 848,021.103 (MB)
Total usage charges\$0.00

Total before taxes.....\$120.00

GST \$6.00
Total for 587 594-0104, with taxes.....\$126.00

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

SUPPLIER#	15986
G/L#	111012 PROF
	Home Internet-Jul-KL
APPROVED:	<i>[Signature]</i>
RETURN TO:	<i>Kelly-Lynn</i> MAIL

SCANNED