



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>July</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 365.98
Conferences expenses	\$ 26.25
Internet	\$ 120.00
Other	\$ -
Total	<u>\$ 7,067.48</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. Belozer	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 Vandenberghe MONTH Jul-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION										
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
6	Governance & Priorities	20	Governance & Priorities	20			2	(40)			
7	Customer meetings North & Central divisio; Dark Kiss opening Chamber	205								1	205.
8	South division tour; Mtg. Clover lawn hall	115								1	115.
9	MSRP Pre-meeting	40								1	(40)
12	PWC meeting	40	Pembina District mtg preparation				2	(40)			
13	Regular Council	40					1	(40)			
14	Pre-MRSP meeting preparation	40	MRSP meeting virtual							2	(40)
15	ALUS pre-meeting virtual; Pembina District meeting preparation		Subdivision authority	40	Royal Oaks Resident mtg.	71.00	2	(40)		1	71.
16	ALUS meeting virtual; Pembina River mtg preparation						1				
19	Pembina River zone mtg. - Chair virtual						1				
20 to 23	Customer calls and concerns										
28	CPAA Committee mtg. virtual									1	
29 - 30	Customer calls and concerns									1	
				0							
				0							
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		0		0							
Totals	13	500	4.	60		71.00					

PER DIEM TOTALS				
TAXABLE KLM	9	160	9	80
NON-TAXABLE KLM				391

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

240 TAXABLE KLMS: \$ 139.20
391 NON-TAXABLE KLMS: \$ 226.78
631 KLMS SUBTOTAL \$ 365.98
mileage: 58/km

TOTAL: \$ 6921.23

(Handwritten signature/initials)

Lynn White

From: Maegan Sheskey <registration@auma.ca>
Sent: July/27/2021 9:17 AM
To: Lynn White
Subject: Payment Confirmation/Receipt for Workshops on Canada's History and the Municipal Role in Reconciliation

Your payment for the Workshops on Canada's History and the Municipal Role in Reconciliation event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Event Registration	CAD 25.00	1	CAD 25.00
GST (#R822905212)	5.00%		CAD 1.25
Transaction Total			CAD26.25

Registration Confirmation Number: Y8N2WK8H6HB
[View your registration](#)

If you have any questions about this transaction or email, please contact Maegan Sheskey directly at registration@auma.ca.



SUPPLIER#	26047
G/L#	111013 REG
MUNI ROLE - RECONCILIATION - KV	
APPROVED:	<i>Lynn White</i>
RETURN TO:	MAIL <input checked="" type="checkbox"/>

Lynn White

From: Maegan Sheskey <registration@auma.ca>
Sent: July/27/2021 9:17 AM
To: Lynn White
Subject: Registration Confirmed - Workshops on Canada's History and the Municipal Role in Reconciliation

Dear Kelly,

Your registration has been confirmed for the session on August 18, 2021. Please save this email for future reference.

Event: Workshops on Canada's History and the Municipal Role in Reconciliation

Attending: Kelly Vandenberghe

Number in Party: 1

Time: 1:30 p.m.

Date: August 18, 2021

Confirmation Number: Y8N2WK8H6HB

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
27-Jul-2021 9:16 AM MT	online order	CAD 26.25	CAD 26.25	CAD 0.00

Payment Details:			
Date	Type	Reference #	Amt Paid
27-Jul-2021	Visa	7665	CAD 26.25

The Zoom link for the session is included below:

[ZOOM LINK - August 18 @ 1:30 p.m.](#)

If you are unable to make the session, please email registration@auma.ca as soon as possible to ensure we can fill the spot. Canceling your spot will not result in a financial penalty.

Sincerely,



June 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 I7 32GB BLACK	360.00	-15.00	105.00	131.00	38.18	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	78.75	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
CAROLINE IMBEAU 780 691-0765 Add SharePlus 65	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	715.039	-	0.00
CAROLINE IMBEAU 780 691-0765 Add SharePlus 65	-	389.754	-	0.00
Total	10,240.000	1,104.793	0.000	\$0.00

As per motion 516-13

SUPPLIER# 15966

GL# 111013 Prof

Home Internet - June - KV

APPROVED Lynne White

RETURN TO: Kelly V MAIL

\$60.00 (E)

SCANNED



July 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	90.00	131.00	32.73	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	67.50	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
CAROLINE IMBEAU 780 691-0765 Add SharePlus 65	65.44	-	-	65.44	3.27	68.71
Total	\$235.88	\$20.00	\$0.00	\$255.88	\$12.04	\$267.92

Mobile data sharing

YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE	
USER	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	709.183	-	0.00
CAROLINE IMBEAU 780 691-0765 Add SharePlus 65	-	166.238	-	0.00
Total	10,240.000	875.421	0.000	\$0.00

As per
 Motion #516-13

SUPPLIER#	15966
GL#	111013 PROF
Home Internet-Jul-KV	
APPROVED:	Lynn White
RETURN TO:	Kelly V. MAIL

\$60.00 (E)