



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>October</u>
Year	<u>2021</u>
<b>Expenses</b>	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 97.44
Conferences expenses	\$ -
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 6,712.69</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**October 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	-	7	15	1	\$ 6,555.25	52.86	\$ 6,608.11	\$ 450.66	7,058.77
5. T. Doblanko	6	-	1	7	-	\$ 6,555.25	1,311.05	\$ 7,866.30	\$ 164.14	8,030.44
6. G. Belozer	7	-	4	11	-	\$ 6,555.25	-	\$ 6,555.25	\$ 403.68	6,958.93
8 K. Vandenberghe	6	-	12	18	-	\$ 6,555.25	-	\$ 6,555.25	\$ 340.46	6,895.71
9 K. Lewis	7	-	9	16	-	\$ 6,555.25	-	\$ 6,555.25	\$ 97.44	6,652.69
10 R. Scobie	7	-	1	8	-	\$ 6,555.25	274.90	\$ 6,830.15	\$ 194.88	7,025.03
11 L. Wanchuk	6	-	1	7	-	\$ 6,555.25	-	\$ 6,555.25	\$ 149.64	6,704.89
<b>Totals</b>				82		\$ 45,886.75	\$ 1,638.81	\$ 47,525.56	\$ 1,800.90	\$ 49,326.46

**Notes:**

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

  
Mayor Tanni Doblanko

*Sign here*

Copies forwarded to Records Management

Initial

Date



NAME Kelly-Lynn Lewis MONTH Oct-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	DESCRIPTION				FOR ADMINISTRATION USE:						
	MORNING	KLMS	AFTERNOON	KLMS	EVENING	KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
04-Oct			Chamber Town of Millet Virtual		Chamber Leduc Forum Virtual					2	
06-Oct			ChamberWetaskwin forum Virtual							1	
12-Oct	Meeting Prep									1	
13-Oct	Pembina Zone Meeting ZOOM 3 hours		Beaver Hills Bipshere ZOOM 2 hours				1			1	
14-Oct			Chamber Learning session ZOOM 1 hour							1	
22-Oct	Resident meeting County Office	40								1	50
26-Oct	Council Photos	20	Regular Council Meeting	20			2	40			
27-Oct	Organizational Meeting									1	
27-Oct	Chamber Board Meeting 7am ZOOM									1	
	Council Orientation	20	Council Orientation	20			2	40			
28-Oct	Council Orientation - Beaumont	24	Council Orientation Beaumont	24			2	48			
		0		0							
		0		0							
Totals	8	104	7	64	1		7	80		9	40

PER DIEM TOTALS  
 TAXABLE KLM 7  
 NON-TAXABLE KLM 80  
 48

*[Signature]*  
 CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS	
SALARY: 7655.25	SALARY: 120	TAXABLE KLMS: \$ 69.60	
MAYOR ALLOWANCE: 1	MAYOR ALLOWANCE: 48	NON-TAXABLE KLMS: \$ 23.84	
DEPUTY MAYOR ALLOWANCE: 1	DEPUTY MAYOR ALLOWANCE: 168	KLMS SUBTOTAL \$ 92.44	
SUBTOTAL: 7655.25	SUBTOTAL: 1		

Mileage: 1.58/km

TOTAL: \$ 6652.69



October 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](http://telus.com/myaccount) for device related details

**Monthly and other charges (Oct 10 to Nov 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 639,975.580 (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](http://telus.com/contactus) or find help by visiting [telus.com/support](http://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](http://telus.com/billcredits).

**Wireless Code of Conduct changes**

Effective December 1, 2017 the CRTC made changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode)

**New area code 368 in Alberta**

We want to let you know that beginning on April 23, 2022, new area code 368 will be added in the 403, 587, 780, and 825 regions. This new area code will only be assigned to new telephone numbers and there will be no change to your current telephone number. Also, the geographic boundaries that govern local and long distance calling will not be changing. Visit [telus.com/alberta368](http://telus.com/alberta368) for more information.

*\$60.00 (E)*

*As per motion 516-13*

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

*COUNCIL EXPENSE*

*[Signature]*