



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>October</u>
Year	<u>2021</u>
Expenses	
Taxable salary	\$ 6,555.25
Taxable allowance	\$ -
Mileage	\$ 340.46
Conferences expenses	\$ -
Internet	\$ 180.00
Other	\$ -
Total	<u>\$ 7,075.71</u>

**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
Totals				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 Vandenberghe MONTH Oct-21



MONTHLY COUNCIL PAYSHEET

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		FOR ADMINISTRATION USE:				
		KLMS		KLMS		KLMS	REGULAR	KLMS	CONVENT	OTHER	KLMS
1 to 17	Campaigning 2021 Municipal election		Campaigning 2021 Municipal election								
20	Organization & research	40	Setting mandate Division 3	40					2	207 + 20	
21	Working Customer files	40	Customer RR234 drainage concerns	32					2	22	
22	Meeting prep Mandates	40	Meeting w/ customer RR244	26					2	20 + 26	
25	Mtg. Coleman; Site visit RR241, 243 w/ Stone and broadbent; RMA resolutions preparation	101	Mtg. proponent Schultz	40					2	141	
26	Organizational meeting	20	Regular council; Leduc Legion opening	40							
27	Council orientation	20	Council orientation	20			2	40 + 20			
28	Orientation joint w/ City of Beaumont		Orientation joint w/ City of Beaumont	62			3	40			
29	Office working customer files; Edmonton Global orientation mtg.; Mtg. S. Vistas customer w/ Dean O	40	Mtg. w/ Vistas customer onsite	26						2 40 + 26	
Totals		301	9	286			6		12	160	

PER DIEM TOTALS TAXABLE KLM 6 NON-TAXABLE KLM 82 82 160 265

CLAIMANT'S SIGNATURE [Signature]

TAXABLE EARNINGS		NON-TAXABLE EARNINGS			
SALARY:	\$655.25	SALARY:	-	240	TAXABLE KLMS: \$ 139.20
MAYOR ALLOWANCE:	-	MAYOR ALLOWANCE:	-	347	NON-TAXABLE KLMS: \$ 207.26
DEPUTY MAYOR ALLOWANCE:	-	DEPUTY MAYOR ALLOWANCE:	-	587	KLMS SUBTOTAL \$ 340.46
SUBTOTAL:	\$655.25	SUBTOTAL:	-		Mileage: 158/km

TOTAL \$ 688.71



August 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	75.00	131.00	27.28	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	56.25	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	1,193.149	-	0.00
CAROLINE IMBEAU 780 691-0765 Add SharePlus 65	-	230.722	-	0.00
Total	10,240.000	1,423.871	0.000	\$0.00

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

SUPPLIER#	15966
GL#	111013 PROF
Home Internet - Aug - KV	
APPROVED:	<i>Lynn White</i>
RETURN TO:	<i>KV</i> MAIL

SCANNED



September 14, 2021
KELLY VANDENBERGHE
 Account number: 15192554



Mobile services

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	END DATE
KELLY VANDENBERGHE 780 690-2858 APPLE IPHONE 17 32GB BLACK	360.00	-15.00	-	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	45.00	Jan 31, 2022
KELLY VANDENBERGHE 780 690-2858 APPLE IPHONE 17 32GB BLACK	131.00	-5.46	-	Jan 30, 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	96.82	-	-	96.82	1.09	97.91
CAROLINE IMBEAU 780 691-0765	-	-	-	-	-	0.00
Total	\$171.82	\$0.00	\$0.00	\$171.82	\$4.84	\$176.66

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	10,240.000	1,381.385	-	0.00
CAROLINE IMBEAU 780 691-0765	-	576.334	-	0.00
Total	10,240.000	1,957.719	0.000	\$0.00

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

SUPPLIER# 15966
 G/L# 111013 PROF
Home Internet - SEP - KV
 APPROVED: [Signature]
 RETURN TO: KV MAIL





October 14, 2021
 KELLY VANDENBERGHE
 Account number: 15192554



Mobile services

KELLY VANDENBERGHE
Charges for 587 255-2642

Savings this month	\$5.00
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Go to telus.com/myaccount for device related details

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	33.75	Jan 31, 2022

Monthly and other charges (Oct 15 to Nov 14)

Wireless Internet 500 - GF	\$80.00	
\$5 off for 24 mnts	\$-5.00	
Total monthly and other charges		\$75.00

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 359,201.198 (MB)		
Total usage charges		\$0.00

Total before taxes **\$75.00**

GST	\$3.75	
Total for 587 255-2642, with taxes		\$78.75

*As per
motion 516-13*

\$60.00(E)

SUPPLIER#	15966
G/L#	111013 PROF
Home Internet - Oct - KV	
APPROVED:	<i>[Signature]</i>
RETURN TO:	KV MAIL

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.

Update on your service term

We want to let you know that your commitment period for at least one of the lines on your account will expire in the next three months. Visit telus.com/mytelus for full details. Your service after the commitment period will continue on a month-to-month basis on the same terms, and you can cancel service for those lines at any time without cancellation fees. If you continue service, the current service terms will apply, and can be reviewed at telus.com/mobilityserviceterms. As indicated on your original agreement, promotional features will not be renewed. You can easily go online to review your options to modify your rate plan or upgrade your device at the end of your commitment period.

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

New area code 368 in Alberta

SCANNED