



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>June</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 246.00
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 6,992.36</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**June 2022**

2%COLA

Mileage Rate  
\$0.60 (Apr 1/22)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
<b>1. R. Smith</b>	9	-	12	21	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 587.40	7,608.08
<b>5. T. Doblanko</b>	11	-	15	26	3	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 610.80	8,634.43
<b>6. G. Belozer</b>	10	-	11	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 1,078.20	7,764.56
<b>8 K. Vandenberghe</b>	10	5	21	36	-	\$ 6,686.36	-	\$ 6,686.36	\$ 551.40	7,237.76
<b>9 K. Lewis</b>	12	-	12	24	-	\$ 6,686.36	-	\$ 6,686.36	\$ 246.00	6,932.36
<b>10 R. Scobie</b>	13	-	9	22	-	\$ 6,686.36	-	\$ 6,686.36	\$ 703.20	7,389.56
<b>11 L. Wanchuk</b>	10	-	2	12	-	\$ 6,686.36	-	\$ 6,686.36	\$ 252.00	6,938.36
<b>Totals</b>				162		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 4,029.00	\$ 52,505.11

*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

MONTHLY COUNCIL PAYSHEET



NAME KELLY-LYNN LEWIS MONTH June 2022

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		REGULAR	KM	CONVENT	OTHER	KM
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM					
June 2								n	48		1 48
June 3	Agenda Review PWC - Teams						1				
June 4	Black gold Rodeo Parade	n	48							1 48	
June 7	Gov & Priorities	y	20	Gov & priorities	y	20	2 (40)				
June 13	ASB committee meeting	y	20	Public Works committee	y	20	2 (40)				
June 14	Council Workshop	y	20	Regular Council meeting	y	20	2 (40)				
June 15				Protective Services Meeting	y	20	1 (20)	n	24		1 24
June 17	Chamber Golf tournament	n	24	Chamber Golf Tournament	n	24				3 48	
June 20	Chamber AGM Virtual	n	0	Chamber Organizational Meeting Virtual	n	0				2	
June 21	Meeting with Resident	n	12	Meeting prep at home						2 12	
June 23	PWC Agenda Review	y	20	Policy Review Committee	y	20	2 (40)				
	Council Workshop	y					1				
June 27	Meeting prep at home									1	
June 28	Council Workshop	y	20	Little Potatoe Ground Breaking		30	1 (20)			1 30	
Totals			184			124			72		

PER DIEM TOTALS	12		12
TAXABLE KLM	200		
NON-TAXABLE KLM			210

TOTAL \$ 6932.36

*KL*  
CLAIMANTS SIGNATURE

TAXABLE EARNINGS	NON-TAXABLE EARNINGS	TAXABLE KM:
SALARY: \$ <u>6886.36</u>	SALARY: <u>---</u>	200 x .60 = 120
MAYOR ALLOWANCE: <u>---</u>	MAYOR ALLOWANCE: <u>---</u>	210 x .60 = 126
DEPUTY MAYOR ALLOWANCE: <u>---</u>	DEPUTY MAYOR ALLOWANCE: <u>---</u>	410 x .60 = 246
SUBTOTAL: \$ <u>6886.36</u>	SUBTOTAL: <u>---</u>	Mileage: \$ <u>60</u> /KM

Note: County offices include County Center, Service and COC buildings.

*KL*  
July 5, 2022



June 09, 2022  
 MS. KELLY-LYNN LEWIS  
 Account number: 32495192



Mobile services

MS. KELLY-LYNN LEWIS (SMART HU)

Charges for [REDACTED]

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

Monthly and other charges (Jun 10 to Jul 09)

Wireless Internet 1TB - GL \$125.00  
 Total monthly and other charges .....\$125.00

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 842,896.333 (MB)  
 Total usage charges .....\$0.00

Total before taxes .....\$125.00

GST \$6.25  
 Total for [REDACTED] with taxes .....\$131.25



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](https://telus.com/contactus) or find help by visiting [telus.com/support](https://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](https://telus.com/billcredits).

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

SUPPLIER#	15986
GL#	111012 PROF
Home Internet - June	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE \*