



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>Kelly Vandenberghe</u>
Month	<u>July</u>
Year	<u>2022</u>
<b>Expenses</b>	
Taxable salary	\$ 6,686.36
Taxable allowance	
Mileage	\$ 276.00
Conferences expenses	
Internet	\$ 120.00
Other	\$ -
<b>Total</b>	<b><u>\$ 7,082.36</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**July 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
1. R. Smith	6	-	5	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 243.80	6,929.96
5. T. Doblanko	5	-	5	10	1	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 274.80	8,298.43
6. G. Belozer	6	-	4	10	-	\$ 6,686.36	-	\$ 6,686.36	\$ 442.80	7,129.16
8 K. Vandenberghe	6	-	5	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 276.00	6,962.36
9 K. Lewis	5	-	5	10	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 124.80	7,145.48
10 R. Scobie	7	-	-	7	-	\$ 6,686.36	-	\$ 6,686.36	\$ 290.40	6,976.76
11 L. Wanchuk	-	-	3	3	-	\$ 6,686.36	-	\$ 6,686.36	\$ 47.40	6,733.76
<b>Totals</b>				62		\$ 46,804.52	\$ 1,671.59	\$ 48,476.11	\$ 1,699.80	\$ 50,175.91

**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 Vandenberghe MONTH July 2022

FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		County offices (Y/N)	KM	REGULAR	KM	CONVENT	OTHER	KM
	County offices (Y/N)	KM	County offices (Y/N)	KM	County offices (Y/N)	KM							
5	Governance & Priorities	y	20	Governance & Priorities	y	20			2	(40)			
6	Division 3 South	n	75									1	75
8	Division 3 central	n	45									1	45
11	Pembina meeting planning w/ co-chair			PWC meeting	y	40			2	(40)			
12	Council Workshop	y	20	Regular Council	y	20	Pembina surface rights Warburg re: [REDACTED] presentation	102	2	(40)		1	102
26	meeting w/ customer Nisku	n	40									1	40
27	Meeting w/ customer; Div 3 north	n	78									1	78
Totals			7	278	3	80		102	6			5	

PER DIEM TOTALS 6 120 5  
 TAXABLE KLM  
 NON-TAXABLE KLM 340

TOTAL \$ 6962.36

CLAIMANTS SIGNATURE \_\_\_\_\_

TAXABLE EARNINGS	NON-TAXABLE EARNINGS
SALARY: \$6686.36	SALARY: //
MAYOR ALLOWANCE: //	MAYOR ALLOWANCE: //
DEPUTY MAYOR ALLOWANCE: //	DEPUTY MAYOR ALLOWANCE: //
<b>SUBTOTAL: \$6686.36</b>	<b>SUBTOTAL: //</b>

TAXABLE KM: 120 x .60 = 72.00
NON-TAXABLE KM: 240 x .60 = 144.00
<b>KM SUBTOTAL: 460 x .60 = 276.00</b>
Mileage: \$ .60 /KM

*Clark Agst, Jr*

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

# STARLINK

# Tax Invoice

**INV-CAN-991853-78729-78**

Thursday, June 23, 2022

Customer Account: ACC-853822-27722-65

Attn: Kelly Vandenberghe

Location: [REDACTED]  
[REDACTED]

Product Description	Qty	Unit Price	Amount
Portability Add-On	1	CAD 30.00	CAD 30.00
Starlink Subscription (Jun 23, 2022 - Jul 22, 2022)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 170.00
GST (5%)			CAD 8.50
Total Tax			CAD 8.50
<b>Total Charges</b>			<b>CAD 178.50</b>
<b>Payment</b>			<b>CAD 178.50</b>
<b>Total Due</b>			<b>CAD 0.00</b>



Please contact Customer Support if there are issues with your invoice.

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



SUPPLIER#	15966
GL#	111013 PROF
Home Internet - June-RS	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

\* COUNCIL EXPENSE

**SpaceX Canada Corp.**  
Suite 600 1741 Lower Water Street  
Halifax, Nova Scotia B3J 0J2  
TAX ID: 70532 7880 RT0001

# STARLINK

# Tax Invoice

**INV-CAN-1120222-13976-94**

Saturday, July 23, 2022

Customer Account: ACC-853822-27722-65

Attn: Kelly Vandenberghe

Location: [REDACTED]

Product Description	Qty	Unit Price	Amount
Portability Add-On	1	CAD 30.00	CAD 30.00
Starlink Subscription (Jul 23, 2022 - Aug 22, 2022)	1	CAD 140.00	CAD 140.00
Total Before Tax			CAD 170.00
GST (5%)			CAD 8.50
Total Tax			CAD 8.50
<b>Total Charges</b>			<b>CAD 178.50</b>
<b>Payment</b>			<b>CAD 0.00</b>
<b>Total Due</b>			<b>CAD 178.50</b>

RECEIVED  
JUL 27 2022  
Accounts Payable

Please contact Customer Support if there are issues with your invoice.

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

SCANNED

SUPPLIER#	15966
GL#	111013 PROF
	Home Internet - July - [Signature]
APPROVED	[Signature]
RETURN TO:	MAIL [ ]

\* COUNCIL EXPENSE

SpaceX Canada Corp.  
Suite 600 1741 Lower Water Street  
Halifax, Nova Scotia B3J 0J2  
TAX ID: 70532 7880 RT0001