



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>September</u>
Year	<u>2022</u>
Expenses	
Taxable salary	\$ 6,686.36
Taxable allowance	\$ 334.32
Mileage	\$ 391.20
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u><u>\$ 7,471.88</u></u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

September 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	8	-	13	21	2	\$ 6,686.36	-	\$ 6,686.36	\$ 616.20	7,302.56
5. T. Doblanko	8	4	7	19	-	\$ 6,686.36	1,337.27	\$ 8,023.63	\$ 455.40	8,479.03
6. G. Belozer	9	5	7	21	-	\$ 6,686.36	-	\$ 6,686.36	\$ 822.00	7,508.36
8 K. Vandenberghe										
9 K. Lewis	12	-	15	27	-	\$ 6,686.36	334.32	\$ 7,020.68	\$ 391.20	7,411.88
10 R. Scobie	13	-	13	26	-	\$ 6,686.36	-	\$ 6,686.36	\$ 841.20	7,527.56
11 L. Wanchuk	6	-	5	11	-	\$ 6,686.36	-	\$ 6,686.36	\$ 211.20	6,897.56
Totals				125		\$40,118.16	\$ 1,671.59	\$41,789.75	\$ 3,337.20	\$ 45,126.95

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

September 2022

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FOR ADMINISTRATION USE:

DATE	MORNING		AFTERNOON		EVENING		County offices (Y/N) KM		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	County offices (Y/N)	KM							
Sept 1	State of County Address - Centry Mile	n	22	State of County Address - Centry Mile	n									2	22
				PWC Agenda Review	y	22					1	22			
Sept 5	Meeting Prep at Home													1	
Sept 6	Sponsorship & Grants Committee	y	20								1	20			
	Governance & Priorities			Governance & Priorities	y	20					2	20			
Sept 9	Staff Appreciation event - speech to employees	n	50											1	50
Sept 12	Agricultural Service Board meeting	y	20	Public Works Committee meeting	y	20					2	40			
Sept 13	Council Workshop	y	20	Regular Council Meeting	y	20					2	40			
Sept 14	Meeting Prep at Home			Beaver Hills Biosphere meeting - Miquelon Lake	n	60	PRAC Meeting LRC	n	44		1	44		2	60
Sept 15	Meeting with resident	n	42				CRSWSC Regular board meeting Leduc	n	44		1	44		1	42
Sept 16	Chamber Luncheon - Speech	n	40											1	40
Sept 17	Rolly View Cultural Days	n	4	Rolly View Cultural Days										2	4
19-Sep	Meeting with Nisku Business	n	40											1	40
Sept 20	Meeting with resident	y	40											1	40
Sept 21	Chamber Board meeting Leduc	n	44	Protective Services Committee Meeting	y	20	FCSS meeting	y	20		2	40		1	44
Sept 22	Meeting Prep at Home			Policy Review Committee	y	40								2	40
Totals	15		342	9		202	3		108						

PER DIEM TOTALS	12	15
TAXABLE KLM	182	80
NON-TAXABLE KLM	88	302
TOTAL \$	7411.88	

[Handwritten Signature]
CLAIMANTS SIGNATURE

TAXABLE EARNINGS		NON-TAXABLE EARNINGS		TAXABLE KM	
SALARY:	\$ 6686.36	SALARY:		TAXABLE KM:	262 x .60 = 157.20
MAYOR ALLOWANCE:		MAYOR ALLOWANCE:		NON-TAXABLE KM:	390 x .60 = 234.00
DEPUTY MAYOR ALLOWANCE:	\$ 234.32 (To Feb 28, 2023)	DEPUTY MAYOR ALLOWANCE:		KM SUBTOTAL	652 x .60 = 391.20
SUBTOTAL:	\$ 7020.68	SUBTOTAL:		Mileage \$.60 /KM

Note: County offices include County Center, Service and COC buildings *[Handwritten Signature]*



September 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 for device related details

Monthly and other charges (Sep 10 to Oct 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 772,045.607 (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 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.

Directory Assistance (411) Rate Change

Effective November 14, 2022, the rate for Directory Assistance (411) will be increasing from \$2.50 to \$3.50 per listing request.

Updates to bill payments made by credit cards

As of October 17, 2022, customers that choose to make a bill payment with a credit card will be charged a 1.5% Credit Card Processing Fee (plus tax). The Credit Card Processing Fee applies to one-time and Pre-Authorized Credit Card bill payments, and is not higher than the fee TELUS pays to accept credit card payments. Customers can use the following bill payment options to avoid the Credit Card Processing Fee: Pay Through Bank (one-time bank payment), Pre-Authorized Debit (recurring bank payment), Visa Debit, Visa Prepaid and Mastercard Prepaid cards. To learn more, visit www.telus.com/CreditCardProcessingFee.

\$60.00 (E)
 as per Council
 resolution
 516-13

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

* COUNCIL EXPENSE

