



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>January</u>
Year	<u>2023</u>

### Expenses

Taxable salary	\$	6,886.95
Taxable allowance	\$	344.35
Mileage	\$	445.20
Conferences expenses		
Internet	\$	60.00
Other	\$	-
<b>Total</b>	<b>\$</b>	<b><u>7,736.50</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**January 2023**

3%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	10	-	8	18	2	\$ 6,886.95	-	\$ 6,886.95	\$ 547.20	7,434.15
5. T. Doblanko	7	-	5	12	1	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 244.80	8,509.14
6. G. Belozer	19	-	8	27	-	\$ 6,886.95	-	\$ 6,886.95	\$ 819.60	7,706.55
8 D. VIRDI	6	-	7	13	-	\$ 5,008.69	-	\$ 5,008.69	\$ 93.00	5,101.69
9 K. Lewis	9	-	14	23	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 445.20	7,676.50
10 R. Scoble	11	-	3	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 420.00	7,306.95
11 L. Wanchuk	6	-	2	8	-	\$ 6,886.95	-	\$ 6,886.95	\$ 189.60	7,076.55
<b>Totals</b>				115		\$ 46,330.39	\$ 1,721.74	\$ 48,052.13	\$ 2,759.40	\$ 50,811.53

**Notes:**

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

  
Mayor Tahril Doblanko

Copies forwarded to Records Management

Initial

Date

82,643.40





January 09, 2023  
 MS. KELLY-LYNN LEWIS  
 Account number: 32495192



**Mobile services**

**MS. KELLY-LYNN LEWIS (SMART HU**

**Charges for** [REDACTED]

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

**Monthly and other charges (Jan 10 to Feb 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 767,083.563 (MB)  
 Total usage charges .....\$0.00

Total before taxes .....\$125.00

GST [REDACTED] \$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](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).

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

SUPPLIER#	15986
GL#	111012 PROF
Home Internet-RS Jan.	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

# COUNCIL EXPENSE