



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>February</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	\$ 344.35
Mileage	\$ 290.11
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 7,581.41</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

February 2023

3%COLA

*Mileage Rate
\$0.67 (Feb 1/23)*

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	4	-	15	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 628.46	7,515.41
5. T. Doblanko	3	2	13	18	-	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 491.78	8,756.12
6. G. Belozer	6	8	6	20	-	\$ 6,886.95	-	\$ 6,886.95	\$ 529.30	7,416.25
8 D. Viridi	5	-	8	13	-	\$ 6,886.95	-	\$ 6,886.95	\$ 160.80	7,047.75
9 K. Lewis	6	-	19	25	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 290.11	7,521.41
10 R. Scobie	2	-	3	5	-	\$ 6,886.95	-	\$ 6,886.95	\$ 289.44	7,176.39
11 L. Wanchuk	5	4	3	12	-	\$ 6,886.95	-	\$ 6,886.95	\$ 207.70	7,094.65
Totals				112		\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	\$ 2,597.59	\$ 52,527.98

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 TIMESHEET

Name Kelly-Lynn Lewis

Signature _____

Month February

DESCRIPTION										ADMINISTRATION USE				
DATE	MORNING	County offices (y/n)	Km	AFTERNOON	County offices (y/n)	Km	EVENING	County offices (y/n)	Km	Reg.	Km	Convent	Other	Km
02-Feb	Meeting with Chamber	n	24										1	24
	Resident Meeting - Commissioner of Oath Signature	n	32										1	32
03-Feb	Resident Meeting	n	15										1	15
06-Feb	Meeting Prep @ Home												1	
07-Feb	Governance & Priorities Meeting	y	20	Governance & Priorities Meeting	y	20							2	(40)
08-Feb	Chamber Board Meeting Zoom	n		Protective Services	y	40				1	(40)		1	
13-Feb	Meeting Beaumont	n	20										1	20
	Meeting with [REDACTED]	y	12										1	12
	Intermunicipal Liason Committee	y	20										1	(20)
14-Feb	Warburg Fire Prep Meeting	y	20	Regular Council	y	20				1	(40)		1	
	Council Workshop	y								1				
15-Feb							FCSS Meeting	y	40				1	(40)
16-Feb	Brownless Emerging Trends - Online			Brownless Emerging Trends - Online									2	
17-Feb	phone calls with residents												1	
23-Feb	Sponsorships & Grants Committee Meeting	y	40										1	(40)
24-Feb	Chamber Business Awards Judging									1				
27-Feb	phone calls with residents			ILC Calmar meeting	n	70							2	70
28-Feb	Meeting Prep @ Home			PWC March Agenda Rewview	y	20				1	(20)		1	
				Council Meeting	y	20				1	(20)			
		TOTALS	203		TOTALS	190			TOTALS	40	5		19	
Salary	6886.95 (17)	Salary		Salary			Taxable Km 260 x 0.67 = 174.20			Per diem totals	6		19	
Mayor allowance		Mayor allowance		Mayor allowance			Non-taxable Km 173 x 0.67 = 115.91			Taxable Km		120		140
Deputy Mayor allowance	344.35	Deputy Mayor allowance		Deputy Mayor allowance			KM SUBTOTAL			Non-taxable Km				173
SUBTOTAL	7231.30	SUBTOTAL		SUBTOTAL			Mileage \$ 0.67 /Km			TOTAL \$				7521.41

Check March 2023



January 09, 2023
MS. KELLY-LYNN LEWIS
Account number: [REDACTED]



Mobile services

MS. KELLY-LYNN LEWIS (SMART HU Charges for [REDACTED])

Go to 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	\$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.

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

SUPPLIER# 15986	
G/L# 111012 PROF	
Home Internet - RJ-FEB	
APPROVED <i>[Signature]</i>	
RETURN TO	MAIL

* COUNCIL EXPENSE