



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>June</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 380.56
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 7,327.51</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**June 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	10		9	19	-	\$ 6,886.95	-	\$ 6,886.95	1019.00	\$ 682.73	7,569.68
5. T. Doblanko	21		8	29	-	\$ 6,886.95	1,377.39	\$ 8,264.34	850.00	\$ 569.50	8,833.84
6. G. Belozar	13		9	22	-	\$ 6,886.95	-	\$ 6,886.95	1308.00	\$ 876.36	7,763.31
8 D. Virdi	15		8	23	-	\$ 6,886.95	344.35	\$ 7,231.30	774.00	\$ 518.58	7,749.88
9 K. Lewis	15		13	28	-	\$ 6,886.95	-	\$ 6,886.95	568.00	\$ 380.56	7,267.51
10 R. Scoble	12		6	18	-	\$ 6,886.95	-	\$ 6,886.95	936.00	\$ 627.12	7,514.07
11 L. Wanchuk	10		2	12	-	\$ 6,886.95	-	\$ 6,886.95	314.00	\$ 210.38	7,097.33
<b>Totals</b>				151		\$48,208.65	\$ 1,721.74	\$49,930.39	5769.00	\$ 3,865.23	\$ 53,795.62

**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



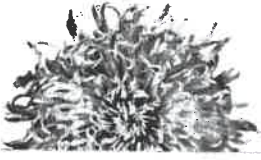
## Council Timesheet

**Month:** June  
**Councillor:** Lewis  
**Division:** 2  
**EO Classification:**

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
01-Jun	StartUp Chamber	Morning		44
	Food Truck Rally	Afternoon		
02-Jun	PWC Agenda Review Zoom	Afternoon		
03-Jun	Black Gold Rodeo Opening	Evening		44
04-Jun	Meeting Prep at home	Morning		
05-Jun	Meeting with Thorsby	Evening		108
06-Jun	Governance & Priorities	Morning	20	
	Governance & Priorities	Afternoon		
	RMA Member Visit	Afternoon	20	
	New Sarepta Appreciation Nite	Evening		
09-Jun	Rolly View Hall Event Set up	Morning		
10-Jun	Rolly View Pitmaster Dinner	Evening		
12-Jun	ASB meeting	Morning	20	
	PWC Committee Meeting	Afternoon	20	
13-Jun	Workshop	Morning	20	
	Regular Council	Afternoon	20	
16-Jun	Chamber Golf Tournament	Morning		24
	Chamber Golf Tournament	Afternoon		24
20-Jun	Cyber Training Council	Afternoon		40
21-Jun	Chamber AGM -ZOOM	Afternoon		20
	Chamber Organizational Mtng	Afternoon		
	Chamber Board Meeting	Afternoon		
	Protective Services	Afternoon		20
22-Jun	Council Workshop	Morning	40	
26-Jun	Chamber Food Truck Rally	Afternoon		44
27-Jun	PWC Agenda Review	Morning		20
	Council Workshop	Morning	20	
	Resident phone calls	Afternoon		
<b>Per Diem Totals:</b>		<b>28 KM Totals:</b>	<b>180</b>	<b>388</b>

Monthly Mileage		
	2023 KM rate	\$0.67
Taxable KM	180	\$120.60
Non taxable KM	388	\$259.96

Monthly Remuneration	
<b>Councillor Salary:</b>	\$6,886.95
<b>Mayor Allowance:</b>	\$0.00
<b>Deputy Mayor Allowance:</b>	\$0.00
<b>Taxable KM Paid:</b>	\$120.60
<b>Non Taxable KM Paid:</b>	\$259.96
<b>Total Remuneration:</b>	<b>\$7,267.51</b>



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



Lewis

Internet June '23

\$60.00

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 (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 700,276.408 (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](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).

Wireless Code of Conduct changes  
Effective December 1, 2017 the CRTC made changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode)

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

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\*COUNCIL EXPENSE