

# **Monthly Summary**

Division		2
Councillor name	Kell	y-Lynn Lewis
Month		July
Year		2023
Expenses		
Taxable salary	\$	6,886.95
Taxable allowance		, , ,
Mileage	\$	107.20
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	7,054.15

# LEDUC COUNTY COUNCIL MONTHLY PAYROLL

**July 2023** 

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Mileage Rate

0.67 (Feb 1/23)

						0,0000				0,07	(1 00 1/20)
Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kliometers	Total
1. R. Smith	19		3	22		\$ 6,886.95		\$ 6.886.95	1511.00	\$ 1,012.37	7,899,32
5. T. Doblanko	13		2	15		\$ 6,886.95	1,377.39	\$ 8,264.34	586.00	\$ 392.62	8,656.96
6. G. Belozer	8		2	10	-	\$ 6,886.95	-	\$ 6.886.95	792.00	\$ 530.64	7.417.59
8 D. Virdi	11		3	14		\$ 6,886.95	344.35	\$ 7,231.30	806.00	\$ 540.02	7,771,32
9 K. Lewis	7		1	8	-	\$ 6,886.95	2	\$ 6,886.95	160.00	\$ 107.20	6,994.15
10 R. Scobie	8			8	-	\$ 6,886.95	9	\$ 6,886.95	592.00	\$ 396.64	7,283.59
11 L. Wanchuk	5			5	-	\$ 6,886.95	-	\$ 6,886.95	236.00	\$ 158.12	7,045.07
Totals				82		\$48,208.65	\$ 1,721.74	\$49,930.39	4683.00	\$ 3,137.61	\$ 53,068.00

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

Notes:

Copies forwarded to Records Management \_\_\_\_\_ Initial Date

Mayor	Tanni	Doblanko



### **Council Timesheet**

Month: July Councillor: Lewis Division: 2

**EO Classification:** 

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
03-Ju	Meeting Prep @ Home	Afternoon		
04-Ju	Governance & Priorities	Morning	20	
	Governance & Priorities	Afternoon	20	
10-Ju	Public Works Committee	Afternoon	40	
11-Ju	Council Workshop	Morning	20	
	Regular Council Meeting	Afternoon	20	
12-Ju	Various phone calls w/residents			
20-Ju	Public Works Agenda Review	Morning	40	
	Summer Break July 21-31			
Per Diem Totals:		KM Totals:	160	

Monthly Mileage					
	2023 KM rate	\$0.67			
Taxable KM	160	\$107.20			
Non taxable KM	0	\$0.00			

Monthly Renumeration					
Councillor Salary:	\$6,886.95				
Mayor Allowance:	\$0.00				
Deputy Mayor Allowance:	\$0.00				
Taxable KM Paid:	\$107.20				
Non Taxable KM Paid:	\$0.00				
Total Renumeration:	\$6,994,15				

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## Mobile services

## MS. KELLY-LYNN LEWIS (SMART HU

Charges for

Go to telus.com/myaccount for device related details

Monthly	and	other	charges	(Jul	10 to	Aug	09
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Wireless Internet 1TB - GL \$125.00

Total monthly and other charges ......\$125.00

Add-ons (Jul 10 to Aug 09)

Rural Internet Unlimited Data Bonus Free

Total add-ons ......\$0.00

#### 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 1,197,244.320 (MB)	
Total usage charges	\$0.00
Total before taxes	\$125.00
GST	\$6.25
Total for 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.

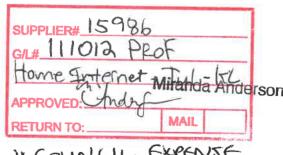
### Messages and Updates

#### 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.

as per resolution 516-13



# COUNCIL EXPENSE

