



Monthly Summary

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

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

July 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	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	-	\$ 6,886.95	160.00	\$ 107.20	6,994.15
10 R. Scoble	8			8	-	\$ 6,886.95	-	\$ 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

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: July
 Councillor: Lewis
 Division: 2
 EO Classification:

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
03-Jul	Meeting Prep @ Home	Afternoon		
04-Jul	Governance & Priorities	Morning	20	
	Governance & Priorities	Afternoon	20	
10-Jul	Public Works Committee	Afternoon	40	
11-Jul	Council Workshop	Morning	20	
	Regular Council Meeting	Afternoon	20	
12-Jul	Various phone calls w/residents			
20-Jul	Public Works Agenda Review	Morning	40	
	Summer Break July 21-31			
Per Diem Totals:		9 KM Totals:	160	0

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

Monthly Remuneration	
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 Remuneration:	\$6,994.15

Check
 Aug 8, 2023



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



Lewis
 \$60.00
 home internet

Mobile services

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

Go to telus.com/myaccount for device related details

Monthly and other charges (Jul 10 to Aug 09)

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 [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
 resolution
 516 -13

SUPPLIER# 15986	
G/L# 111012 PROF	
Home Internet - Telus - GL	
APPROVED: <i>Andy</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE

RECEIVED
 JUL 20 2023
 Accounts Payable