



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>August</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 80.40
Conferences expenses	
Internet	\$ 60.00
Other	
<b>Total</b>	<b><u>\$ 7,027.35</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**August 2023**

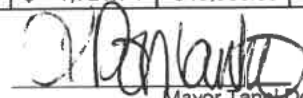
Mileage Rate  
0.67 (Feb 1/23)

3%COLA

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	6		4	10	-	\$ 6,886.95	-	\$ 6,886.95	634.00	\$ 424.78	7,311.73
5. T. Doblanko	4		12	16	-	\$ 6,886.95	1,377.39	\$ 8,264.34	808.00	\$ 541.36	8,805.70
6. G. Belozar	3		11	14	-	\$ 6,886.95	-	\$ 6,886.95	636.00	\$ 426.12	7,313.07
8 D. Virdl	5		5	10	-	\$ 6,886.95	344.35	\$ 7,231.30	90.00	\$ 60.30	7,291.60
9 K. Lewis	6		1	7	-	\$ 6,886.95	-	\$ 6,886.95	120.00	\$ 80.40	6,967.35
10 R. Scoble	6			6	-	\$ 6,886.95	-	\$ 6,886.95	324.00	\$ 217.08	7,104.03
11 L. Wanchuk				-	-	\$ 6,886.95	-	\$ 6,886.95		\$ -	6,886.95
<b>Totals</b>				63		\$48,208.65	\$ 1,721.74	\$49,930.39	2612.00	\$ 1,750.04	\$ 51,680.43

**Notes:**

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



Mayor Tami Doblanko

Copies forwarded to Records Management

\_\_\_\_\_  
Initial                  Date



## Council Timesheet

Month: August  
 Councillor: Lewis  
 Division:

2

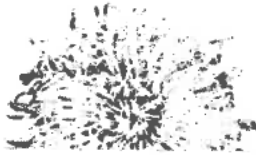
EO Classification: Council

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
21-Aug	Public Works Committee	Afternoon	40	
22-Aug	MLA Lundy Meeting	Morning		20
	Council Workshop	Morning		
	Regular Council Meeting	Afternoon	20	
24-Aug	Sponsorship Committee Mtng	Morning		20
	Council Workshop	Morning	20	
30-Aug	PWC Agenda review	Afternoon		
<b>Per Diem Totals:</b>		<b>7 KM Totals:</b>	<b>80</b>	<b>40</b>

Monthly Mileage		
	2023 KM rate	\$0.67
Taxable KM	80	\$53.60
Non taxable KM	40	\$26.80

Monthly Remuneration	
Councillor Salary:	\$6,886.95
Mayor Allowance:	\$0.00
Deputy Mayor Allowance:	\$0.00
Taxable KM Paid:	\$53.60
Non Taxable KM Paid:	\$26.80
<b>Total Remuneration:</b>	<b>\$6,967.35</b>

*C. King*  
\$ (p5, 2023)



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

Lewis  
 Internet - \$60.00  
**TELUS**

**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 (Aug 10 to Sep 09)**

Wireless Internet 1TB - GL \$125.00  
 Total monthly and other charges .....\$125.00

**Add-ons (Aug 10 to Sep 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 1,369,573.143 (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).

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The Independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

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

SUPPLIER#	15986
G/L#	111012 PROF
Home Internet Aug - KL	
APPROVED:	Miranda Anderson
RETURN TO:	MAIL

**RECEIVED**  
 AUG 22 2023  
 Accounts Payable

A COUNCIL EXPENSE