



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>June</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 439.53
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 7,627.52</u>

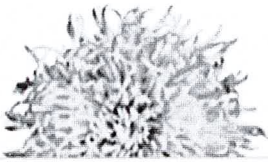
**LEDOC COUNTY
COUNCIL MONTHLY PAYROLL**

June 2024

3.5% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	19	\$ 7,127.99	-	\$ 7,127.99	1239.00	\$ 854.91	7,982.90
2	K. Lewis	20	\$ 7,127.99	-	\$ 7,127.99	637.00	\$ 439.53	7,567.52
3	D. Viridi	20	\$ 7,127.99	-	\$ 7,127.99	942.00	\$ 649.98	7,777.97
4	L. Wanchuk (Deputy Mayor)	8	\$ 7,127.99	356.40	\$ 7,484.40	302.00	\$ 208.38	7,692.77
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	488.00	\$ 336.72	8,890.31
6	G. Belozar	19	\$ 7,127.99	-	\$ 7,127.99	1138.00	\$ 785.22	7,913.21
7	R. Scobie	12	\$ 7,127.99	-	\$ 7,127.99	540.00	\$ 372.60	7,500.59
	Totals	111	\$ 49,895.95	1,782.00	\$ 51,677.95	5286.00	\$ 3,647.34	55,325.29


 Mayor Tanni Doblanko



June 09, 2024
 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 (Jun 10 to Jul 09)

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

Add-ons (Jun 10 to Jul 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 887,427.524 (MB)
 Total usage charges\$0.00

Total before taxes\$125.00
 GST \$6.25
 Total for 587 594-0104, with taxes\$131.25

Council Expense

SUPPLIER# 15986 *\$60 per resolution 516-13*

GL# 111012 PROF

Home internet - Lewis - Jun

APPROVED: *[Signature]*

RETURN TO: *ALP* | MAIL |

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

Help connect youth to a world of opportunities

Join us during TELUS Days of Giving, our global volunteer movement, and help give back by volunteering or donating to local causes. Through acts of giving, big or small, we can make a positive impact in our communities. #GiveWhereWeLive Learn more at telus.com/daysofgiving

Can we help?

Chat with us online at telus.com/contactus or find help by visiting telus.com/support. Call us toll-free at 1-888-558-2273.

*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.

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

911 Government Saskatchewan Fee

Effective August 1st 2024, the Saskatchewan government is increasing its municipal tax for 911 from \$1.95 to \$2.14. Starting in August 2024, your bill will reflect this new amount.