

Monthly Summary

Division		2		
Councillor name	Ke	elly-Lynn Lewis		
Month	April 2025 \$ 7,270.56			
Year		2025		
Expenses				
Taxable salary	\$	7,270.56		
Taxable allowance		,, .		
Mileage	\$	473.57		
Conferences expenses				
Internet	\$	60.00		
Other	\$	16.75		
Total	\$	7,820.88		

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

April 2025

2.0% COLA

		Total						
		Meeting/Event	Taxable	Taxable	Taxable	Kilometers	Kilometers	
Divison	Councillor	Attendance	Salary	Allowances	Sub-Total	Travelled	0.69 /KLM	Total
1	R. Smith	11	\$ 7,270.56	-	\$ 7,270.56	468.00	\$ 332.28	7,602.84
2	K. Lewis	22	\$ 7,270.56	-	\$ 7,270.56	667.00	\$ 473.57	7,744.13
3	D. Virdi	12	\$ 7,270.56	-	\$ 7,270.56	130.00	\$ 92.30	7,362.86
4	L. Wanchuk	7	\$ 7,270.56	-	\$ 7,270.56	288.00	\$ 204.48	7,475.04
5	T. Doblanko (Mayor)	11	\$ 7,270.56	1,454.11	\$ 8,724.67	418.00	\$ 296.78	9,021.45
6	G. Belozer	14	\$ 7,270.56	-	\$ 7,270.56	908.00	\$ 644.68	7,915.24
7	R. Scobie	9	\$ 7,270.56	363.53	\$ 7,634.09	782.00	\$ 555.22	8,189.31
	Totals	86	\$ 50,893.92	1,817.64	\$ 52,711.56	3661.00	\$ 2,599.31	55,310.87

Mayor Tanni Doblanko





Council Timesheet

Month:

April

Councillor: Division: Kelly-Lynn Lewis

EO Classification:

Councillor

Date	Event/meeting description	County Centre	Offsite
Date	Eventy meeting description	(Taxable kms)	(Non-taxable kms)
01-Apr	Governance & Priorities	40	
03-Apr	Zoom Meeting MLA Lunty & EIA		
04-Apr	State of Leduc City Chamber		44
06-Apr	Meeting Prep @ home		
08-Apr	Council Workshop	20	
	Cybersecurity info session		
	Council Meeting	20	
09-Apr	Zoom Special Board Meeting Chamber		
	resident meeting		24
	Beaver Hills Biosphere AGM & Reg Meeting		101
10-Apr	Edmonton Global Data Center Info session		84
	New Sarepta Development	20	
13-Apr	Meeting Prep @ home		
	Pembina Zone Meeting		102
15-Apr	Meeting Prep @ home		
17-Apr	CRSWSC AGM Leduc		44
20-Apr	Meeting Prep @ home		
	Council Workshop	20	
	Regular Council Meeting	20	
	Leduc Chamber Board Meeting		44
	Beaumont Cost Share Meeting Prep	40	
	Beaumont Cost Share Meeting		44
Totals	22	180	487

Monthly mileage	2025 km rate	\$0.71
Taxable km	180	\$127.80
Non-taxable km	487	\$345.77

Monthly remuneration	
Councillor salary	\$7,270.56
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$127.80
Non-taxable km paid	\$345.77
Total remuneration	\$7,744.13

Kelly-Lynn Lewis - Councillor Div. 2

Chin

Christina Kwok, Manager - Accounting Services





KELLY-LYNN LEWIS

Account number:

Additional charges/credits at-a-glance

Late payment charge Apr 16

\$1.78

Go to www.telus.com/mytelus for a detailed breakdown of your monthly charges

Account summary

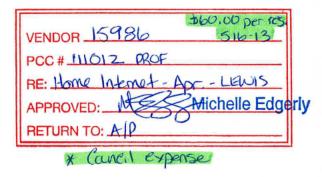
Balance forward from your last bill.....\$0.00

New charges

Internet	\$25.00	
Other charges and credits	\$1.78	
GST/HST	\$1.25	
TELUS Easy Payment	\$35.00	

Total new charges \$63.03

Total due.....\$63.03



GST/HST# 100652692 QST# 1002928058

 $\label{eq:page 1 of 4} Page \ 1 \ of \ 4$ TELUS is a trade name of TELUS Communications Inc.

TELUS

For payment options, see page 2.

TELUS Communications

Your account number

Bill date

Total if received by May 07,
2025

April 15, 2025

\$63.03

Payable on receipt

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Amount you're paying



Previous charges and payments

Amount due on your last bill	\$61.25
Payment processed Apr 11 - Thank You	-\$61.25

Balance forward from your last bill.....\$0.00

Other charges and credits

Late payment charge Apr 16 \$1.78

Total Other charges and credits.....\$1.78

Taxes

GST \$1.25

Total taxes.....\$1.25

TELUS Easy Payment

TELUS SMART HUB 5G 14DBI OUTDOOR

\$27.00

UNIT - monthly payment 5/24

Fibre Gateway Rental - monthly payment

\$8.00

5/24

Total TELUS Easy Payment.....\$35.00

Page 2 of 4

Payment options

- Online at www.telus.com/mytelus or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution, by selecting 'TELUS Communications' as the payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

Bills are due upon receipt. Late payment charges of 2.91% compounded monthly (41.09% per annum) will be applied if payment is not received by the "total if received by date". 2% compounded monthly (26.82% per annum) will be applied to non-forborne services and customers in Quebec.

TELUS service terms and conditions

You can find these online at www.telus.com/serviceterms

Send your payment to:

TELUS PO BOX 7575 VANCOUVER BC V6B 8N9





Internet

Charges for high speed internet

Regular charges (Apr 15 to May 14)

regular enargee (r.p. 10 to May 11)		
Smart Hub Internet -100 Mbps	\$130.00	
24 MO - Smart Hub Internet Discount - effective Dec 06, 2024 to Dec 05, 2026	-\$60.00	
Smart Hub Internet - 24 Month Service Agreement Discount - effective Dec 06, 2024 to Dec 05, 2026	-\$10.00	
24 MO - Unlimited Smart Hub Internet Usage - 100% Discount	-\$20.00	
24 MO - Smart Hub Hardware Discount - effective Dec 06, 2024 to Dec 05, 2026	-\$35.00	
Service agreement		
Unlimited Smart Hub Internet Usage	\$20.00	
Total high speed internet regular charges		\$25.00

Usage charges

	USAGE (GB)	COST (\$)	
Usage in Smart Hub Internet -100	500.00	included	
Mbps			
Additional Usage	522.44	\$0.00	
Total usage	1022.44		
Total high speed internet usage cha	rges		\$0.00
Total high speed internet charges			\$25.00
Total Internet charges			\$25.00

*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 towards Internet service offered in BC includes \$0.62 PST and \$0.45 GST, meaning the credit value displayed will be \$8.93. The \$0.62 PST and \$0.45 GST are captured as reductions in the amount of tax charged on your balance owing. For more information and examples that apply to other home services, please visit www.telus.com/billcredits.

Together, we can stand up for more Internet competition, fairness, and consumer choice. Sign the petition at www.DemandMoreInternetChoice.ca

Non-Sufficient Funds Fee Update

Effective May 1, 2025, the Non-Sufficient Funds fee applicable for each cheque or pre-authorized payment that is refused by your financial institution for insufficient funds will be \$50. The Customer Service Agreement, including the Home Security, Custom Security & Safety, Internet, Wi-Fi Plus, Online Security, Health Medical Alert, HomePro Starter and Plus, Home Phone, and TV service terms, will be updated to reflect this change to Non-Sufficient Funds fees.

Can we help?

Chat with us online at www.telus.com/contactus or find help by visiting www.telus.com/support.



Expense claim

Finance 101-1101 5 St., Nisku, AB T9E 2X3 p: 780-955-3555 f: 780-955-3444 accountspayable@leduc-county.com

Name Kelly-Lynn Lewis			-	Position	Councillor					Department	Council		
Month	Dav	Description of expense (Please itemize each expense)	Km	\$0.71/Km	Meal	Meal	Meal Tip	Parking	Parking	Other	Other GST	Total	Project coding

Month	Day	Description of expense (Please itemize each expense)	Km	\$0.71/Km	Meal Amount	Meal GST	Meal Tip	Parking Amount	Parking GST	Other Amount	Other GST	Total	Project coding
4	10	Parking - Edmonton Global Data Ctr. Lunch		\$0.00				\$15.00	\$0.80	\$0.95		\$16.75	111012 PARK
				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
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				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
				\$0.00								\$0.00	
		Total	s 0	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.80	\$0.95	\$0.00	\$16.75	-

Receipts must	t be provided.	
Meal receipts	must show GST and tip.	
Mileage rates	include GST.	
Daily maximu	ım TOTAL \$111.80	ų,
Breakfast	\$27.95 (includes GST)	
Lunch	\$27.00 (includes GST)	體
Dinner	\$56.85 (includes GST)	

Apr. 14, 2025

Date

\$16.75

Total claim

Employee signature

Albhorfully diseases

Rev. 02/2025

Miranda Anderson

From:

Kelly-Lynn Lewis

Sent:

April 10, 2025 1:36 PM

To:

Miranda Anderson

Subject:

Fwd: hangTag Parking Receipt

Receipt for parking at Edmonton Global Dat Center event

Thank you

Kelly-Lynn Lewis

Councillor, Division 2

c: 780-920-0672

This email may contain confidential, personal and/or privileged information. If you are not the intended recipient of this email, please notify me as soon as possible and delete the email.

Begin forwarded message:

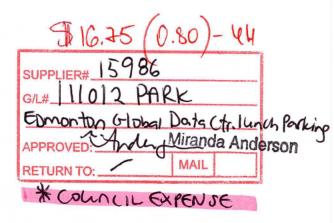
From: no-reply@hangtag.io

Date: April 10, 2025 at 10:40:05 AM MDT

To: Kelly-Lynn Lewis < Klewis@leduc-county.com>

Subject: hangTag Parking Receipt





Accounts Payable

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Apr 10, 2025:

Account

Receipt #

Guest

RC3819597

Parking session details

Start

End

Apr 10, 2025 10:39 AM

Apr 10, 2025 06:00 PM

Lot information

Vehicle

Chateau Lacombe Hotel

10111 BELLAMY HILL RD NW

Payment details

Subtotal

\$15.00

Fees

\$0.95

Taxes

\$0.80

Total \$16.75



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hangTag™ reçu de stationnement

Veuillez cliquer <u>ici</u> pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Apr 10, 2025:

Compte

Reçu#

Guest

RC3819597

Détails de la séance de stationnement

Commencer

Apr 10, 2025 10:39 AM

Informations sur le lot

Chateau Lacombe Hotel

10111 BELLAMY HILL RD NW

Détails de paiement

Sous-Total

15.00\$

Frais

0.95\$

Impôts

0.80\$

Total

16.75\$



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Fin

Apr 10, 2025 06:00 PM

Véhicule

