



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>April</u>
Year	<u>2025</u>

### **Expenses**

Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	473.57
Conferences expenses		
Internet	\$	60.00
Other	\$	16.75
<b>Total</b>	<b>\$</b>	<b><u>7,820.88</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**April 2025**

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 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. Belozar	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
	<b>Totals</b>	86	\$ 50,893.92	1,817.64	\$ 52,711.56	3661.00	\$ 2,599.31	55,310.87

  
\_\_\_\_\_  
Mayor Tanni Doblanko







# Your TELUS bill

April 15, 2025



KELLY-LYNN LEWIS

Account number: [REDACTED]

## Additional charges/credits at-a-glance

Late payment charge Apr 16 \$1.78

Go to [www.telus.com/mytelus](http://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**

VENDOR 15986 \$60.00 per res  
PCC # 111012 PROF 516-13  
RE: Home Internet - Apr - LEWIS  
APPROVED: [Signature] Michelle Edgerly  
RETURN TO: A/P

\* Council expense

GST/HST# 100652692 QST# 1002928058

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TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number

[REDACTED]

Bill date

April 15, 2025

Total if received by May 07, 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.

KELLY-LYNN LEWIS

LEDUC COUNTY AB

Amount you're paying

\$

RECEIVED

APR 23 2025

Accounts Payable



April 15, 2025  
KELLY-LYNN LEWIS  
Your Account # [REDACTED]

#### Previous charges and payments

Amount due on your last bill	\$61.25
Payment processed Apr 11 - Thank You	-\$61.25
<b>Balance forward from your last bill.....</b>	<b>\$0.00</b>

#### Other charges and credits

Late payment charge Apr 16	\$1.78
<b>Total Other charges and credits.....</b>	<b>\$1.78</b>

#### Taxes

GST	\$1.25
<b>Total taxes.....</b>	<b>\$1.25</b>

#### TELUS Easy Payment

TELUS SMART HUB 5G 14DBI OUTDOOR UNIT - monthly payment 5/24	\$27.00
Fibre Gateway Rental - monthly payment 5/24	\$8.00
<b>Total TELUS Easy Payment.....</b>	<b>\$35.00</b>

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#### Payment options

- Online at [www.telus.com/mytelus](http://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](http://www.telus.com/serviceterms)

#### Send your payment to:

TELUS  
PO BOX 7575  
VANCOUVER BC  
V6B 8N9



April 15, 2025  
KELLY-LYNN LEWIS  
Your Account # [REDACTED]



## Internet

### Charges for high speed internet

#### Regular charges (Apr 15 to May 14)

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 Mbps	500.00	included
Additional Usage	522.44	\$0.00
Total usage	1022.44	

Total high speed internet usage charges .....\$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](http://www.telus.com/billcredits).

Together, we can stand up for more Internet competition, fairness, and consumer choice. Sign the petition at [www.DemandMoreInternetChoice.ca](http://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](http://www.telus.com/contactus) or find help by visiting [www.telus.com/support](http://www.telus.com/support).

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



## 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

Guest

Receipt #

RC3819597

### Parking session details

Start

**Apr 10, 2025 10:39 AM**

Lot information

**Chateau Lacombe Hotel**

**10111 BELLAMY HILL RD NW**

End

**Apr 10, 2025 06:00 PM**

Vehicle

*\$16.75 (0.80) - 44*

SUPPLIER#	15986
G/L#	111012 PARK
Edmonton Global Data Ctr. Lunch Parking	
APPROVED:	<i>Miranda Anderson</i>
RETURN TO:	MAIL

*\* COUNCIL EXPENSE*





## Payment details

Subtotal  
**\$15.00**

Fees  
**\$0.95**

Taxes  
**\$0.80**

**Total**  
**\$16.75**



••••4471  
**\$16.75**

**hangtag.io**

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If you have any questions, please contact our Customer Service team via email [support@hangtag.io](mailto:support@hangtag.io) or phone +1-844-309-1028.

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## hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) 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

**Guest**

Reçu #

**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**

Fin

**Apr 10, 2025 06:00 PM**

Véhicule



## Détails de paiement

Sous-Total

**15.00 \$**

Frais

**0.95 \$**

Impôts

**0.80 \$**

**Total**

**16.75 \$**



••••4471

**16.75 \$**

**hangtag.io**

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Si vous avez des questions, veuillez contacter notre service à la clientèle par courriel [aide@hangtag.io](mailto:aide@hangtag.io).

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