



## Monthly Summary

Division	<u>2</u>	
Councillor name	<u>Kelly-Lynn Lewis</u>	
Month	<u>February</u>	
Year	<u>2024</u>	
<b>Expenses</b>		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	294.13
Conferences expenses		
Internet	\$	60.00
Other	\$	-
<b>Total</b>	<b>\$</b>	<b><u>7,482.12</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**February 2024**

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	469.00	\$ 314.23	7,442.22
2	K. Lewis	16	\$ 7,127.99	-	\$ 7,127.99	439.00	\$ 294.13	7,422.12
3	D. Viridi	13	\$ 7,127.99		\$ 7,127.99	264.00	\$ 176.88	7,304.87
4	L. Wanchuk (Deputy Mayor)	8	\$ 7,127.99	356.40	\$ 7,484.39	180.00	\$ 120.60	7,604.99
5	T. Doblanko (Mayor)	17	\$ 7,127.99	1,425.60	\$ 8,553.59	626.00	\$ 419.42	8,973.01
6	G. Belozer	8	\$ 7,127.99	-	\$ 7,127.99	504.00	\$ 337.68	7,465.67
7	R. Scobie	12	\$ 7,127.99	-	\$ 7,127.99	756.00	\$ 506.52	7,634.51
	<b>Totals</b>	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59

  
 Mayor Tanni Doblanko

## Council Timesheet

Month: February

**Councillor:** Kelly-Lynn Lewis

Division: 2

EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
05-Feb	Meeting Prep At Home		
06-Feb	Governance Priorities Meeting	40	
11-Feb	Meeting Prep At Home		
12-Feb	PWC meeting	40	
13-Feb	Council Workshop	20	
	Regular Council Meeting	20	
14-Feb	Beaver Hills Biosphere - Sherwood Park		100
15-Feb	Emerging Trends		99
21-Feb	LNW Chamber Board Meeting Zoom		
	Protective Services Meeting	20	
	FCSS Board Meeting	20	
22-Feb	Meeting Prep At Home		
	Municipal Policy Review Committee	40	
26-Feb	Meeting Prep At Home		
27-Feb	Council Workshop	20	
	Regular Council Meeting	20	
Totals	16	240	199

Monthly mileage	2023 Km rate	\$0.67
Taxable km	240	\$160.80
Non taxable km	199	\$133.33

Monthly remuneration	
Councillor salary	7127.99 <del>-\$6,886.95</del>
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$160.80
Non taxable km paid	\$133.33
Total remuneration	7422.12 <del>\$7,181.08</del>

Kelly-Lynn Lewis- Councilor Dist. 2

Christina Kwok, Manager - Accounting Services



February 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](http://telus.com/myaccount) for device related details

### Monthly and other charges (Feb 10 to Mar 09)

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

### Add-ons (Feb 10 to Mar 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 1,018,322.721 (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.

Council Expense	
SUPPLIER# 15986	\$100 per resolution 516-13
G/L# 111012 PROF	
Home internet - Lewis - Feb.	
APPROVED: [Signature]	Michelle Edgerly
RETURN TO:	MAIL