



Monthly Summary

Division	<u>2</u>	
Councillor name	<u>Kelly-Lynn Lewis</u>	
Month	<u>March</u>	
Year	<u>2024</u>	
Expenses		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	472.65
Conferences expenses	\$	35.00
Internet	\$	60.00
Other		
Total	\$	<u>7,695.64</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2024

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.69/KM	Total
1	R. Smith	17	\$ 7,127.99	-	\$ 7,127.99	732.00	\$ 505.08	7,633.07
2	K. Lewis	19	\$ 7,127.99	-	\$ 7,127.99	685.00	\$ 472.65	7,600.64
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	1007.00	\$ 694.83	7,822.82
4	L. Wanchuk (Deputy Mayor)	14	\$ 7,127.99	356.40	\$ 7,484.39	672.00	\$ 463.68	7,948.07
5	T. Doblanko (Mayor)	21	\$ 7,127.99	1,425.60	\$ 8,553.59	1148.00	\$ 792.12	9,345.71
6	G. Belozer	16	\$ 7,127.99	-	\$ 7,127.99	1252.00	\$ 863.88	7,991.87
7	R. Scobie	13	\$ 7,127.99	-	\$ 7,127.99	484.00	\$ 333.96	7,461.95
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


Mayor Tanni Doblanko



Convention/Seminar/Workshop Expense Claim Form

PARTICIPANT: Kelly-Lynn Lewis

CONVENTION CATEGORY: _____

CONVENTION NAME: RMA Spring 2024

LOCATION: Edmonton, AB

EXPENSES - Attach Receipts	DAY 1 <u>Mar 19</u> DATE	DAY 2 <u>Mar 20</u> DATE	DAY 3 _____ DATE	DAY 4 _____ DATE	DAY 5 _____ DATE	TOTALS	GL #	
Room / Accommodations GST Total Room / Accommodations	_____ _____ _____ _____	_____ _____ _____ _____	<div>THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT</div> <div>CITY OF EDMONTON Terminal: 7020te Plate: <u> </u> Canada Place - P3S West Valid through: WEDNESDAY 20 MAR 24 6:00 PM Amount Paid: \$15.00 (GST incl.) Start Time: 3/20/2024 7:24 AM Trn: 93ee26109e51b8f0 Auth No: 02815E Receipt No: 38469 *****0049</div>				_____ _____ _____ _____	_____ _____ _____ _____
Meals - Breakfast Lunch Dinner Total Meals (Maximum \$45.00/day + Taxes)	(MEAL) (GST) _____ _____ _____ _____	(MEAL) (GST) _____ _____ _____ _____	<div>THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT</div> <div>CITY OF EDMONTON Terminal: 7020te Plate: <u> </u> Canada Place - P3S West Valid through: TUESDAY 19 MAR 24 7:00 PM Amount Paid: \$20.00 (GST incl.) Start Time: 3/19/2024 7:24 AM Trn: a7ff7301fde3205c Auth No: 03210E Receipt No: 38438 *****0049</div>				_____ _____ _____ _____	_____ _____ _____ _____
Travel - Kilometres Private Vehicle - Air <u>submit on time sheet</u>	_____ _____	_____ _____	<div>YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THI</div> <div>CITY OF EDMONTON Terminal: 7020te Plate: <u> </u> Canada Place - P3S West Valid through: TUESDAY 19 MAR 24 7:00 PM Amount Paid: \$20.00 (GST incl.) Start Time: 3/19/2024 7:24 AM Trn: a7ff7301fde3205c Auth No: 03210E Receipt No: 38438 *****0049</div>				_____ _____	_____ _____
Other Parking (Actual Cost) Cab Fare (Actual Cost) Gratuities (Maximum \$10.00/day) _____ _____ Other - Total	<u>20.00</u> <u>GST(I) 0.95</u> _____ _____ _____	<u>15.00</u> <u>0.71</u> _____ _____ _____	<div>YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TH</div> <div>CITY OF EDMONTON Terminal: 7020te Plate: <u> </u> Canada Place - P3S West Valid through: TUESDAY 19 MAR 24 7:00 PM Amount Paid: \$20.00 (GST incl.) Start Time: 3/19/2024 7:24 AM Trn: a7ff7301fde3205c Auth No: 03210E Receipt No: 38438 *****0049</div>				_____ _____ _____ _____	<u>111012 PARC</u> <u>111012 PARC</u>
TOTALS	<u>20.-</u>	<u>15.00</u>	<div>YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TH</div> <div>CITY OF EDMONTON Terminal: 7020te Plate: <u> </u> Canada Place - P3S West Valid through: TUESDAY 19 MAR 24 7:00 PM Amount Paid: \$20.00 (GST incl.) Start Time: 3/19/2024 7:24 AM Trn: a7ff7301fde3205c Auth No: 03210E Receipt No: 38438 *****0049</div>				_____ _____ _____ _____	<u>35.00</u>

CERTIFIED CORRECT:

[Signature]
CLAIMANT

[Signature]
APPROVED BY

NOTE:

Mar 28/24
DATE

DATE

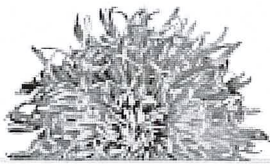
RECEIVED

APR 03 2024

(1) Itemized Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).

(2) Credit Card Slips are not legitimate receipts

(4) Claim "requires approval" before payment can be processed Accounts Payable



March 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 (Mar 10 to Apr 09)

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

Add-ons (Mar 10 to Apr 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 884,030.057 (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 or find help by visiting 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.

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

Council Expense

SUPPLIER# 15986 \$160 per resolution 516-13

GL# 111012 PROF

Home internet - Lewis - Mar

APPROVED: [Signature] Michelle Edgerly

RETURN TO: AIP. MAIL ☐

