

Monthly Summary

| Division | | 2 | | |
|----------------------|-------|------------------|--|--|
| Councillor name | Kelly | Kelly-Lynn Lewis | | |
| Month | | April | | |
| Year | | 2024 | | |
| Expenses | | | | |
| Taxable salary | \$ | 7,127.99 | | |
| Taxable allowance | | | | |
| Mileage | \$ | 536.13 | | |
| Conferences expenses | | | | |
| Internet | \$ | 60.00 | | |
| Other | | | | |
| Total | \$ | 7,724.12 | | |

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

APRIL 2024

3%COLA

| | 3%COLA | | | | | | | | |
|---------|---------------------------|---------------|----|-----------|-------------|--------------|------------|-------------|--------------|
| | | Total | | | | | | | |
| | | Meeting/Event | | Taxable | Taxable | Taxable | Kilometers | Kilometers | |
| Divison | Councillor | Attendance | | Salary | Allowances | Sub-Total | Travelled | @\$0.69/KM | Total |
| 1 | R. Smith | 12 | \$ | 7,127.99 | - | \$ 7,127.99 | 660.00 | \$ 455.40 | 7,583.39 |
| 2 | K. Lewis | 24 | \$ | 7,127.99 | _ | \$ 7,127.99 | 777.00 | \$ 536.13 | 7,664.12 |
| 3 | D. Virdi | 16 | \$ | 7,127.99 | | \$ 7,127.99 | 422.00 | \$ 291.18 | 7,419.17 |
| 4 | L. Wanchuk (Deputy Mayor) | 4 | \$ | 7,127.99 | 356.40 | \$ 7,484.39 | 292.00 | \$ 201.48 | 7,685.87 |
| 5 | T. Doblanko (Mayor) | 22 | \$ | 7,127.99 | 1,425.60 | \$ 8,553.59 | 752.00 | \$ 518.88 | 9,072.47 |
| 6 | G. Belozer | 18 | \$ | 7,127.99 | - | \$ 7,127.99 | 1150.00 | \$ 793.50 | 7,921.49 |
| 7 | R. Scobie | 10 | \$ | 7,127.99 | - | \$ 7,127.99 | 648.00 | \$ 447.12 | 7,575.11 |
| | Totals | 155 | \$ | 48,208.65 | \$ 1,721.74 | \$ 49,930.39 | 6160.00 | \$ 4,127.20 | \$ 54,057.59 |

Mayor Tanni Doblanko



Council Timesheet

Month:

Anril

Councillor:

Kelly-Lynn Lewis

Division:

2

EO Classification:

Councillor

| Date | Event/meeting description | County Centre (Taxable kms) | Offsite (Non taxable kms) | |
|--------|---------------------------------------|--|---------------------------|--|
| 01-Apr | Meeting Prep at home | SUB- TO BURNET WAS ADDRESS AND CONTENT OF THE OWNER. | | |
| | Governance & Priorities | 40 | | |
| 06-Apr | New Sarepta Jugspiel event | | | |
| 07-Apr | Meeting Prep at home | | | |
| 08-Apr | AG Services board meeting | 20 | | |
| | PWC Meeting | 20 | | |
| | Meeting Prep at home | | | |
| 09-Apr | Council Workshop | 20 | | |
| | Regular Council Meeting | 20 | | |
| 10-Apr | Beaver Hills Biosphere meeting | | 102 | |
| 14-Apr | Vantage Point AGM | | 42 | |
| 16-Apr | Meeting Prep at home | | | |
| 17-Apr | Chamber Board Meeting Zoom | | | |
| 18-Apr | Leduc Regional Housing Breakfast | | 44 | |
| | CRSWSC AGM | | 44 | |
| 20-Apr | Rolly View Spring Market | | | |
| 22-Apr | Pembina Zone meeting Edmonton | | 105 | |
| | Meeting Prep at home | | | |
| 23-Apr | Council Workshop | 20 | | |
| | Regular Council Meeting | 20 | | |
| 25-Apr | Council Workshop | 20 | 9 | |
| | Policy Review Committee | 20 | | |
| 26-Apr | State of Wetaskiwin - Chamber | · · · · · · · · · · · · · · · · · · · | 90 | |
| 30-Apr | Summer Village /LC steering committee | | 150 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Totals | 2 | 4 200 | 577 | |

| Monthly mileage | 2024 Km rate | \$0.69 | |
|-----------------|--------------|----------|--|
| Taxable km | 200 | \$138.00 | |
| Non taxable km | 577 | \$398.13 | |

| Monthly renumeration | |
|------------------------|------------|
| Councillor salary | \$7,127.99 |
| Mayor allowance | \$0.00 |
| Deputy Mayor allowance | \$0.00 |
| Taxable km paid | \$138.00 |
| Non taxable km paid | \$398.13 |
| Total renumeration | \$7,664.12 |

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Kelly-Lynn Lewis- Councillor Div. 2

Okul

\$7,664.12 Christina Kwok, Manager - Accounting Services



April 09, 2024
MS. KELLY-LYNN LEWIS
Account number:



Mobile services

MS. KELLY-LYNN LEWIS (SMART HU Charges for

Go to telus.com/myaccount for device related details

Monthly and other charges (Apr 10 to May 09)

Wireless Internet 1TB - GL \$125.00

Total monthly and other charges\$125.00

Add-ons (Apr 10 to May 09)

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 Total used 856,115.061 (MB) | \$0.00 |
|---|----------|
| Total usage charges | \$0.00 |
| Total before taxes | \$125.00 |
| GST | \$6.25 |
| Total for 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.

Let's restore nature, together.

At TELUS, we're committed to restoring our forests and caring for the planet. That's why we've planted over 10 million trees with our partners and for our customers to protect and enhance our ecosystems. Discover our collective impact. Visit telus.com/Restoration for details.



