

# **Monthly Summary**

Division		2	
Councillor name	Kelly	Kelly-Lynn Lewis	
Month		August	
Year		2024	
Expenses			
Taxable salary	\$	7,127.99	
Taxable allowance			
Mileage	\$	109.02	
Conferences expenses			
Internet	\$	120.00	
Other			
Total	\$	7,357.01	

# LEDUC COUNTY COUNCIL MONTHLY PAYROLL

## August 2024

3.5% COLA

		Total								
		Meeting/Event	۱ ا	Taxable	Taxable	Taxable	Kilometers	Ki	lometers	
Divison	Councillor	Attendance		Salary	Allowances	Sub-Total	Travelled	0.69	9/KLM	Total
1	R. Smith	10	\$	7,127.99		\$ 7,127.99	606.00	\$	418.14	7,546.13
2	K. Lewis	8	\$	7,127.99	-	\$ 7,127.99	158.00	\$	109.02	7,237.01
3	D. Virdi	6	\$	7,127.99		\$ 7,127.99	94.00	\$	64.86	7,192.85
4	L. Wanchuk (Deputy Mayor)	3	\$	7,127.99		\$ 7,127.99	80.00	\$	55.20	7,183.19
5	T. Doblanko (Mayor)	10	\$	7,127.99	1,425.60	\$ 8,553.59	376.00	\$	259.44	8,813.03
6	G. Belozer	6	\$	7,127.99	356.40	\$ 7,484.39	630.00	\$	434.70	7,919.09
7	R. Scobie	4	\$	7,127.99	9₹.	\$ 7,127.99	404.00	\$	278.76	7,406.75
	Totals	47	\$ 4	49,895.95	1,782.00	\$ 51,677.95	2348.00	\$	1,620.12	53,298.07

Mayor Tanni Doblanko



## **Council Timesheet**

Month:

August

Councillor: Division: Kelly-Lynn Lewis 2

**EO Classification:** 

Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Aug	Various Emails & Phone calls		
06-Aug	Leduc Chamber Meeting Zoom		
	Meeting with Residents re: drainage		36
	PWC meeting	40	
20-Aug	Leduc County Days 2-8pm help		42
26-Aug	Meeting Prep @ home		
27-Aug	Regular Council Meeting	20	
	Workshop	20	
			· ·
- Para			
Totals		8 80	78
Monthly mileage	2024 Km rate	\$0.69	

Monthly mileage	2024 Km rate	\$0.69
Taxable km	80	\$55.20
Non taxable km	78	\$53.82

Monthly renumeration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$55.20
Non taxable km paid	\$53.82
Total renumeration	\$7,237.01

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Kelly-Lynn Lewis- Councillor Div. 2

Ctul

\$7,237.01 Christina Kwok, Manager - Accounting Services



July 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 (Jul 10 to Aug 09)		
Wireless Internet 1TB - GL Total monthly and other charges	\$125.00 \$125.0	0
Add-ons (Jul 10 to Aug 09)		
Rural Internet Unlimited Data Ropus	F	

#### 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.

Total add-ons .....\$0.00

Data Usage - Mobile High Speed Total used 969,215.557 (MB)	\$0.00	
Total usage charges	\$	0.00
Total before taxes	\$12	5.00
GST	\$6.25	
Total for with taxes	\$13	1.25

#### 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

#### Enhanced 911 services

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911.

#### Can we heln?

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.

Council Expense	
SUPPLIER# 15986 (esolution 516-13	
G/L# 111012 PROF	1
Home internet-Lewis -Jul	
APPROVED: Michelle Ed	gerly
RETURN TO: MAIL	

AUG 2 6 2024
Accounts Payable
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August 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 (Aug 10 to Sep 09)

Wireless Internet 1TB - GL \$125.00

Total monthly and other charges \$125.00

Add-ons (Aug 10 to Sep 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 1,028,152.691 (MB)	
Total usage charges	\$0.00
Total before taxes	\$125.00
GST	\$6.25
Total for with taxes	

#### 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

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In the event that your matter remains unresolved after contacting us, you can seek assistance from the independent Commission for Complaints for Telecom-television Services (CCTS). The CCTS offers their services free of charge and can be reached at <a href="https://www.ccts-cprst.ca">www.ccts-cprst.ca</a> or 1-888-221-1687. They are available to help address your concerns.



