



Monthly Summary

Division	<u>2</u>	
Councillor name	<u>Kelly-Lynn Lewis</u>	
Month	<u>September</u>	
Year	<u>2024</u>	
Expenses		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	629.97
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,817.96</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

September 2024

3.5% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	20	\$ 7,127.99	-	\$ 7,127.99	839.00	\$ 578.91	7,706.90
2	K. Lewis	31	\$ 7,127.99	-	\$ 7,127.99	913.00	\$ 629.97	7,757.96
3	D. Viridi	18	\$ 7,127.99	-	\$ 7,127.99	222.00	\$ 153.18	7,281.17
4	L. Wanchuk	11	\$ 7,127.99	-	\$ 7,127.99	360.00	\$ 248.40	7,376.39
5	T. Doblanko (Mayor)	22	\$ 7,127.99	1,425.60	\$ 8,553.59	722.00	\$ 498.18	9,051.77
6	G. Belozar (Deputy Mayor)	19	\$ 7,127.99	356.40	\$ 7,484.39	1451.00	\$ 1,001.19	8,485.58
7	R. Scobie	15	\$ 7,127.99	-	\$ 7,127.99	836.00	\$ 576.84	7,704.83
	Totals	136	\$ 49,895.95	1,782.00	\$ 51,677.95	5343.00	\$ 3,686.67	55,364.62


 Mayor Tanni Doblanko



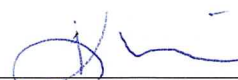
Council Timesheet

Month: September
Councillor: Kelly-Lynn Lewis
Division: 2
EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
04-Sep	Chamber Luncheon Wetaskiwin		96
06-Sep	Chamber Finance Committee Zoom 730-9am		
	Staff Appreciation Event Edmonton		100
09-Sep	ASB Meeting	20	
	Meeting with MLA Lundy	20	
10-Sep	Council Workshop	20	
	Cyber Security Training		
	Regular Council meeting	20	
	Wizard lake shore inspection		76
12-Sep	Chamber Board Lunch		60
	Council Workshop Special Meeting	30	
13-Sep	Leduc Transit 1 million rider event		44
14-Sep	Deer Crossing road check		26
16-Sep	Meeting with Beaumont Mayor		43
	meeting prep at home		
17-Sep	Council Workshop	40	
	meeting prep at home		
18-Sep	Chamber Board Meeting - Leduc		44
	Protective services committee	20	
	FCSS Advisory Committee	20	
19-Sep	CRSWSC Meeting Leduc		44
21-Sep	Rolly View/Leduc County Cultural Days		4
23-Sep	meeting prep at home		
24-Sep	Council Workshop	20	
	Regular Council meeting		
	Workshop continued	20	
25-Sep	Chamber Lunch & Learn		44
	rr 234 & 240a road check		62
	meeting prep at home		
26-Sep	Online Burning permit meeting	20	
	Municipal Policy review committee	20	
Totals	31	270	643

Monthly mileage	2024 Km rate	\$0.69
Taxable km	270	\$186.30
Non taxable km	643	\$443.67

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00


 Kelly-Lynn Lewis- Councillor Div. 2

Taxable km paid	\$186.30
Non taxable km paid	\$443.67
Total remuneration	\$7,757.96

Ckw Q&A

Christina Kwok, Manager - Accounting Services



September 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 (Sep 10 to Oct 09)

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

Add-ons (Sep 10 to Oct 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 1,023,207.432 (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.

If you have any complaints regarding your telecom or residential TV service, we encourage you to reach out to TELUS here for assistance: telus.com/contact. You may also contact us at 310-2255 or toll-free at 1-888-811-2323. TELUS is dedicated to helping you resolve any issues you may have.

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 www.ccts-cprst.ca or 1-888-221-1687. They are available to help address your concerns.

SUPPLIER# 15986 - \$60.00 per resolution 516-13	
G/L# 111012 PROF	
Home Internet - LEWIS - SGT	
APPROVED: [Signature]	
RETURN TO: A/P	MAIL []

*COUNCIL EXPENSE

