



Monthly Summary

Division	<u>2</u>	
Councillor name	<u>Kelly-Lynn Lewis</u>	
Month	<u>November</u>	
Year	<u>2024</u>	
Expenses		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	529.23
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,717.22</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 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	-	\$ 7,127.99	-	\$ 7,127.99	1010.00	\$ 696.90	7,824.89
2	K. Lewis	-	\$ 7,127.99	-	\$ 7,127.99	767.00	\$ 529.23	7,657.22
3	D. Virdi	-	\$ 7,127.99	-	\$ 7,127.99	239.00	\$ 164.91	7,292.90
4	L. Wanchuk	-	\$ 7,127.99	-	\$ 7,127.99	608.00	\$ 419.52	7,547.51
5	T. Doblanko (Mayor)	-	\$ 7,127.99	1,425.60	\$ 8,553.59	816.00	\$ 563.04	9,116.63
6	G. Belozar (Deputy Mayor)	-	\$ 7,127.99	356.40	\$ 7,484.39	1389.00	\$ 958.41	8,442.80
7	R. Scobie	-	\$ 7,127.99	-	\$ 7,127.99	920.00	\$ 634.80	7,762.79
	Totals	-	\$ 49,895.95	1,782.00	\$ 51,677.95	5749.00	\$ 3,966.81	55,644.76


Mayor Tanni Doblanko



**sign
here**



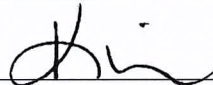
Council Timesheet


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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Nov	Growing From Here - BEC		44
07-Nov	Curling & Connections - Beaumont Chamber		52
11-Nov	Remeberance Day ceremony Beaumont		45
12-Nov	Council Workshop	20	
	Regular Council Meeting	20	
13-Nov	Beaver Hills Biosphere Region Association		110
	RollyVlew Volunteer Dinner		
15-Nov	BEC Business Breakfast		44
	Road Check		38
17-Nov	Meeting Prep at home		
18-Nov	ASB meeting	20	
	PWC meeting	20	
19-Nov	Council Workshop	40	
20-Nov	Chamber Board Meeting		45
	Protective Services Meeting	20	
	Meeting Prep		
	FCSS advisory meeting	20	
21-Nov	Council Workshop - cancelled		
	CRSWSC Board meeting		44
22-Nov	Heels & Holly Chamber		22
	Council Workshop	20	
23-Nov	Santa Breakfast Rolly View / Leduc County		4
24-Nov	Meeting Prep for Budget		
25-Nov	2025 Budget Meeting	40	
26-Nov	Subdivision Road Check		15
	2025 Budget Meeting	40	
28-Nov	New Sarepta High School Acievement Awards		44
29-Nov	Rolly View Market		
Totals	28	260	507

Monthly mileage	2024 Km rate	\$0.69
Taxable km	260	\$179.40
Non taxable km	507	\$349.83

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$179.40
Non taxable km paid	\$349.83
Total remuneration	\$7,657.22


 Kelly-Lynn Lewis- Councillor Div. 2


 Christina Kwok, Manager - Accounting Services



November 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 (Nov 10 to Dec 09)

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

Add-ons (Nov 10 to Dec 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 872,146.977 (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 [www.online at telus.com/contactus](https://www.telus.com/contactus) or find help by visiting www.telus.com/support.

*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 www.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: www.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.

\$60.00 per resolution

SUPPLIER#	15986 - 516-13
G/L#	111012 PROF
Home Internet - LEWIS - NOW	
APPROVED	Andey Miranda Anderson
RETURN TO:	MAIL

* Council expense