



Monthly Summary

Division	<u>2</u>	
Councillor name	<u>Kelly-Lynn Lewis</u>	
Month	<u>December</u>	
Year	<u>2023</u>	
Expenses		
Taxable salary	\$	6,886.95
Taxable allowance		
Mileage	\$	170.85
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,117.80</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

December 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	14	\$ 6,886.95	-	\$ 6,886.95	456.00	\$ 305.52	7,192.47
2	K. Lewis	16	\$ 6,886.95	-	\$ 6,886.95	255.00	\$ 170.85	7,057.80
3	D. Virdi	12	\$ 6,886.95	-	\$ 6,886.95	98.00	\$ 65.66	6,952.61
4	L. Wanchuk (Deputy Mayor)	6	\$ 6,886.95	344.35	\$ 7,231.30	160.00	\$ 107.20	7,338.50
5	T. Doblanko (Mayor)	12	\$ 6,886.95	1,377.39	\$ 8,264.34	272.00	\$ 182.24	8,446.58
6	G. Belozer	15	\$ 6,886.95	-	\$ 6,886.95	978.00	\$ 655.26	7,542.21
7	R. Scobie	10	\$ 6,886.95	-	\$ 6,886.95	324.00	\$ 217.08	7,104.03
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


Mayor Tanni Doblanko



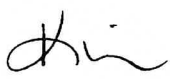
Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Dec	Leduc County Christmas party		48
02-Dec	Leduc County/Rolly View Santa Breakfast		4
	Cloverlawn Hall Band performance		
04-Dec	meeting prep at home		
05-Dec	Governance & Priorities	40	
06-Dec	Meeting with Chamber Staff		35
08-Dec	Chamber Spirit of Giving		48
10-Dec	meeting prep at home		
11-Dec	Agricultural Service Meeting	20	
	PWC Committee meeting	20	
12-Dec	Council Workshop	20	
	escribe infor session		
	Council Meeting	20	
	Minister Wilson Meeting		
13-Dec	BHB Interview phone call		
28-Dec	Various emails with residents		
Totals	16	120	135

Monthly mileage	2023 Km rate	\$0.67
Taxable km	120	\$80.40
Non taxable km	135	\$90.45

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$80.40
Non taxable km paid	\$90.45
Total remuneration	\$7,057.80


 Kelly-Lynn Lewis- Councillor Div. 2
 Christina Kwok, Manager - Accounting Services

December 09, 2023



Account number:

This reflects payments of \$132.00


Total due.....\$132.00

Council Expense

VENDOR 15986 \$60.00 per resolution 516-B

PCC # 111012 PROF

RE: Home internet - Lewis - Ac

APPROVED:  Michelle Edgerly

RETURN TO: AIP ☐ MAIL ☐

TELUS Mobility



Your account number	Bill date	Total if received by Jan 04, 2024
██████████	Dec 09, 2023	\$132.00

Payable on receipt

Amount you're paying

\$

MS. KELLY-LYNN LEWIS

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

02001 [REDACTED] 00000013200000000000000008



December 09, 2023
MS. KELLY-LYNN LEWIS
Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Nov 09)	\$132.00
Payment received Nov 28 - Thank you	-\$132.00
Balance forward from your last bill	\$0.00

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Payment Options

- Online at telus.com/myaccount or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution by selecting 'TELUS Mobility.Mobilite' as payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

- Bills are due upon receipt. Late payment charges will be applied if payment is not received by the "total if received by date".

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3