



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>October</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 207.70
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u>\$ 7,154.65</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

October 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	20	\$ 6,886.95	-	\$ 6,886.95	1065.00	\$ 713.55	7,600.50
5	T. Doblanko	17	\$ 6,886.95	1,377.39	\$ 8,264.34	585.00	\$ 391.95	8,656.29
6	G. Belozer	22	\$ 6,886.95	-	\$ 6,886.95	1314.00	\$ 880.38	7,767.33
3	D. Virdi	21	\$ 6,886.95	344.35	\$ 7,231.30	273.00	\$ 182.91	7,414.21
2	K. Lewis	19	\$ 6,886.95	-	\$ 6,886.95	310.00	\$ 207.70	7,094.65
7	R. Scobie	15	\$ 6,886.95	-	\$ 6,886.95	816.00	\$ 546.72	7,433.67
4	L. Wanchuk	12	\$ 6,886.95		\$ 6,886.95	326.00	\$ 218.42	7,105.37
	Totals	126	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	4689.00	\$ 3,141.63	\$ 53,072.02


 Mayor Tanni Doblanko



Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
02-Oct	Meeting Prep @ Home		
03-Oct	Governance & Priorities	40	
04-Oct	PWC Agenda Review 30 min Teams		
	Council & BGSD board meeting	40	
09-Oct	Meeting Prep @ Home		
10-Oct	Council Workshop	20	
	Regular Council meeting	20	
	Community support society meeting		
11-Oct	BHB Special Board Meeting ZOOM 1 hour		
13-Oct	Stn 9 Fire Hall site visit		44
16-Oct	Public Works Committee Meeting	40	
17-Oct	State of Beaumont		38
	Council Workshop		
	Chamber Luncheon - Redtail Landing		28
21-Oct	Rolly View Community Hall Event		
24-Oct	Organizational meeting	20	
	Council Workshop		
	PWC Agenda Review		
	Regular Council meeting	20	
Totals		19 200	110

Monthly mileage	2023 Km rate	\$0.67
Taxable km	200	\$134.00
Non taxable km	110	\$73.70

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$134.00
Non taxable km paid	\$73.70
Total remuneration	\$7,094.65

Kelly-Lynn Lewis - Councillor Div. 2

CKwok Nov 2, 2023

Christina Kwok, Manager - Accounting Services



Your TELUS Mobility Bill

October 09, 2023



MS. KELLY-LYNN LEWIS

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$132.00
This reflects payments of \$0.00

New charges

Mobile services	\$125.00
Other charges and credits	\$3.94
GST / HST	\$6.25
Total new charges	\$135.19
TELUS Change for Good	\$0.81
Total due	\$268.00

Did you forget your payment? The balance of \$132.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 09, 2023 will be reflected on your next bill. If payment was already made, thank you.

VENDOR <u>15986</u>	<u>\$60.00 per resolution 516-13</u>
PCC # <u>111012 PROF</u>	
RE: <u>Home Internet - Oct - KL</u>	
APPROVED: <u>[Signature]</u>	Michelle Edgerly
RETURN TO: <u>AIP</u>	MAIL

*** COUNCIL EXPENSE**

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Nov 06, 2023
[REDACTED]	Oct 09, 2023	\$268.00

Payable on receipt

Amount you're paying
\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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.

MS. KELLY-LYNN LEWIS
[REDACTED]

RECEIVED
OCT 18 2023
Accounts Payable