



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>November</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 526.62
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u><u>\$ 7,473.57</u></u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 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	25	\$ 6,886.95	-	\$ 6,886.95	806.00	\$ 540.02	7,426.97
5	T. Doblanko	27	\$ 6,886.95	1,377.39	\$ 8,264.34	1238.00	\$ 829.46	9,093.80
6	G. Belozer	27	\$ 6,886.95	-	\$ 6,886.95	1346.00	\$ 901.82	7,788.77
3	D. Virdi	8	\$ 6,886.95	-	\$ 6,886.95	164.00	\$ 109.88	6,996.83
2	K. Lewis	27	\$ 6,886.95	-	\$ 6,886.95	786.00	\$ 526.62	7,413.57
7	R. Scobie	26	\$ 6,886.95	-	\$ 6,886.95	1064.00	\$ 712.88	7,599.83
4	L. Wanchuk	15	\$ 6,886.95	344.35	\$ 7,231.30	756.00	\$ 506.52	7,737.82
	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: November
 Councillor: Kelly-Lynn Lewis
 Division: 2
 EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
08-Nov	CRSWSC Policy Review		48
09-Nov	Site Visit with Admin		10
11-Nov	Remeberance Day ceremony Beaumont		48
14-Nov	Council Workshop	20	
	Regular Council meeting	20	
15-Nov	LNW Chamber Board Meeting		24
	Meeting with Resident		47
	Protective Services Meeting	20	
16-Nov	Meeting Prep		
	CRSWSC Board Meeting		46
17-Nov	Chamber Heels & Holly Luncheon		44
19-Nov	Meeting Prep		
20-Nov	Ag Service Board Meeting	20	
	Public Works Committee meeting	20	
	MDP/Land Use Bylaw open house Rollyview		4
21-Nov	Genesse Good Neighbour breakfast		48
	Road check		63
22-Nov	Meeting Prep at home		
23-Nov	Council Workshop	20	
	Municipal Policy Review Committee	20	
25-Nov	Rolly View Market		
26-Nov	Fire Services Grad/Awards ceremony		64
27-Nov	Budget Meeting	40	
28-Nov	Budget Meeting	40	
29-Nov	Beaver Hills Biopshere Reserve Meeting		80
30-Nov	Agenda Review PWC meeting	40	
	New Sarepta Award Ceremony		
Totals		27	526

Monthly mileage	2023 Km rate	\$0.67
Taxable km	260	\$174.20
Non taxable km	526	\$352.42

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$174.20
Non taxable km paid	\$352.42
Total remuneration	\$7,413.57

Kelly-Lynn Lewis
 Kelly-Lynn Lewis- Councillor Div. 2

Christina Kwok
 Christina Kwok, Manager - Accounting Services

EXPENSE CLAIM

Name:	Lewis, Kelly Lenn		Department:	
Position:		Vendor #	15986	

Date	Month	Description of Expense (Please itemize each expense)	Mileage (\$0.67)	Meal (Total)	Meal (GST)	Tips	Parking (Total)	Parking (GST)	Other (Total)	Other (GST)	Total	Coding
9	11	home internet								e	60.00	111012-PROF
TOTAL												

TOTAL CLAIM: \$60.00

***Meal receipts must show GST & Tip when applicable.
RECEIPTS MUST BE PROVIDED.**

Employee Signature Date

Authorized for Payment by: Dept. Head/Sr Mgmt Date



Your TELUS Mobility Bill

November 09, 2023



MS. KELLY-LYNN LEWIS

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$268.00

New charges


Mobile services \$125.00
GST / HST \$6.25
Total new charges \$131.25
TELUS Change for Good \$0.75
Total due.....\$132.00

* Council Expense

VENDOR 15986 \$60.00 per resolution 516-13

PCC # 111012 PROF

RE: Home internet - Nov - Lewis

APPROVED:  Michelle Edgerly

RETURN TO: AIP MAIL

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Dec 04, 2023
[REDACTED]	Nov 09, 2023	\$132.00

Payable on receipt

Amount you're paying

\$

MS. KELLY-LYNN LEWIS

[REDACTED]

02001 [REDACTED] 40000001320000000000000008



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