



Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>January</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 154.10
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 7,342.09</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

January 2024

3.5%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.70/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	586.00	\$ 392.62	7,520.61
2	K. Lewis	11	\$ 7,127.99	-	\$ 7,127.99	230.00	\$ 154.10	7,282.09
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	370.00	\$ 247.90	7,375.89
4	L. Wanchuk (Deputy Mayor)	6	\$ 7,127.99	356.40	\$ 7,484.39	340.00	\$ 227.80	7,712.19
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	272.00	\$ 182.24	8,735.83
6	G. Belozer	15	\$ 7,127.99	-	\$ 7,127.99	630.00	\$ 422.10	7,550.09
7	R. Scobie	11	\$ 7,127.99	-	\$ 7,127.99	324.00	\$ 217.08	7,345.07
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


 Mayor Tanni Doblanko



January 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 (Jan 10 to Feb 09)

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

Add-ons (Jan 10 to Feb 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 1,181,880.361 (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.

Council Expense

SUPPLIER# 15986 \$600 per resolution 51613

GL# 111012 PROF

Home internet - Lewis - Jan

APPROVED: [Signature]

RETURN TO: [] MAIL []



Your TELUS Mobility Bill

January 09, 2024



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 January 09, 2024 will be reflected on your next bill. If payment was already made, thank you.

SUPPLIER# _____	
G/L# _____	
APPROVED: _____	
RETURN TO: _____	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 [REDACTED]	Bill date Jan 09, 2024	Total if received by Feb 05, 2024 \$268.00
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Payable on receipt

Amount you're paying

\$

MS. KELLY-LYNN LEWIS
[REDACTED]

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.

02001 [REDACTED] 400000026800000000132004

January 09, 2024
MS. KELLY-LYNN LEWIS
Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Dec 09)	\$132.00
Payment received	\$0.00

Balance forward from your last bill \$132.00

Other charges and credits

Late Payment Charge	\$3.94
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Total other charges and credits \$3.94

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