



## Monthly Summary

Division	<u>2</u>
Councillor name	<u>Kelly-Lynn Lewis</u>
Month	<u>October</u>
Year	<u>2024</u>
<b>Expenses</b>	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 404.34
Conferences expenses	
Internet	\$ 60.00
Other	
<b>Total</b>	<b><u>\$ 7,592.33</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**October 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	21	\$ 7,127.99	-	\$ 7,127.99	1019.00	\$ 703.11	7,831.10
2	K. Lewis	22	\$ 7,127.99	-	\$ 7,127.99	586.00	\$ 404.34	7,532.33
3	D. Virdi	21	\$ 7,127.99	-	\$ 7,127.99	306.00	\$ 211.14	7,339.13
4	L. Wanchuk	13	\$ 7,127.99	-	\$ 7,127.99	488.00	\$ 336.72	7,464.71
5	T. Doblanko (Mayor)	-	\$ 7,127.99	1,425.60	\$ 8,553.59	856.00	\$ 590.64	9,144.23
6	G. Belozer (Deputy Mayor)	19	\$ 7,127.99	356.40	\$ 7,484.39	1276.00	\$ 880.44	8,364.83
7	R. Scobie	14	\$ 7,127.99	-	\$ 7,127.99	1012.00	\$ 698.28	7,826.27
	<b>Totals</b>	110	\$ 49,895.95	1,782.00	\$ 51,677.95	5543.00	\$ 3,824.67	55,502.62

  
 Mayor Tanni Doblanko



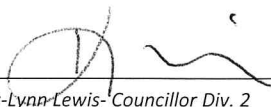
# Council Timesheet


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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
01-Oct	Sponsorship & Grants Committee	20	
	Governance & Priorities		
	Council Workshop LUB Review	20	
02-Oct	Meeting with Residents		48
04-Oct	WEFTEC Conference CRSWSC		
05-Oct	WEFTEC Conference CRSWSC		
06-Oct	WEFTEC Conference CRSWSC		
07-Oct	WEFTEC Conference CRSWSC		
08-Oct	WEFTEC Conference CRSWSC		
09-Oct	WEFTEC Conference CRSWSC		
10-Oct	WEFTEC Conference CRSWSC		
11-Oct	Phone calls w/ residents		
22-Oct	Organizational Meeting	20	
	Council Workshop		
	Regular Council Meeting	20	
23-Oct	LNW Chamber Board Meeting		48
	2024 Chamber Luncheon Leduc		46
24-Oct	Council Workshop	20	
	Policy Review Committee	20	
29-Oct	Gennessee Good Neighbour Breakfast		152
30-Oct	State of Province Luncheon Edmonton		132
31-Oct			
	Council Workshop	40	
<b>Totals</b>		<b>22</b>	<b>160</b>
			<b>426</b>

Monthly mileage	2024 Km rate	\$0.69
Taxable km	160	\$110.40
Non taxable km	426	\$293.94

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$110.40
Non taxable km paid	\$293.94
<b>Total remuneration</b>	<b>\$7,532.33</b>

  
 Kelly-Lynn Lewis - Councillor Div. 2

  
 Christina Kwok, Manager - Accounting Services



October 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](https://telus.com/myaccount) for device related details

**Monthly and other charges (Oct 10 to Nov 09)**

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

**Add-ons (Oct 10 to Nov 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 815,549.775 (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](https://telus.com/contactus) or find help by visiting [telus.com/support](https://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](https://telus.com/billcredits).

**Wireless Code of Conduct changes**

Effective December 1, 2017 the CRTC made changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](https://telus.com/CRTCwirelesscode)

SUPPLIER# 15986 \$60.00 per resolution 516-13  
 G/L# 111012 PROF  
 Home Internet - LEWIS - OCT  
 APPROVED: *Indy* Miranda Anderson  
 RETURN TO: [REDACTED] MAIL



\*COUNCIL EXPENSE