



Monthly Summary

Division	<u>3</u>	
Councillor name	<u>D Virdi</u>	
Month	<u>January</u>	
Year	<u>2025</u>	
Expenses		
Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	86.94
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,417.50</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

January 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	14	\$ 7,270.56	-	\$ 7,270.56	532.00	\$ 367.08	7,637.64
2	K. Lewis	24	\$ 7,270.56	-	\$ 7,270.56	594.00	\$ 409.86	7,680.42
3	D. Viridi	10	\$ 7,270.56	-	\$ 7,270.56	126.00	\$ 86.94	7,357.50
4	L. Wanchuk	6	\$ 7,270.56	-	\$ 7,270.56	338.00	\$ 233.22	7,503.78
5	T. Doblanko (Mayor)	17	\$ 7,270.56	1,454.11	\$ 8,724.67	822.00	\$ 567.18	9,291.85
6	G. Belozer	17	\$ 7,270.56	363.53	\$ 7,634.09	739.00	\$ 509.91	8,144.00
7	R. Scobie	11	\$ 7,270.56	-	\$ 7,270.56	572.00	\$ 394.68	7,665.24
	Totals	99	\$ 50,893.92	1,817.64	\$ 52,711.56	3723.00	\$ 2,568.87	55,280.43



Mayor Tanni Doblanko



**sign
here**

Council Timesheet

Month: January
Councillor: Dalpreet Virdee
Division: 3
Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
14-Jan-25	Council workshop		
	Regular council meeting	14	
16-Jan-25	LRHF meeting		
20-Jan-25	Pembina meeting		68
23-Jan-25	LRHF board meeting		30
27-Feb-25	PWC agenda review meeting		
28-Jan-25	Council workshop		
	Regular council		
	Council and Admin meeting		
	Growth planning meeting	14	
Totals	10	28	98

Monthly mileage	2025 km Rate	\$0.69
Taxable km	28	\$19.32
Non-taxable km	98	\$67.62

Monthly remuneration	
Councillor salary	\$7,270.56
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$19.32
Non-taxable km paid	\$67.62
Total remuneration	\$7,357.50

DVirdi

Dal Virdi - Councillor Div. 3

Chen

Christina Kwok, Manager - Accounting Services

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:

INVOICE DATE: **December 8, 2024**
WITHDRAWAL DATE: **December 21, 2024**

This invoice reflects your service charges for 08-Dec-24 to 07-Jan-25. This invoice was prepared on 08-Dec-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		239.39
Payment Received - Thank You	21-Nov-24	-239.39
Balance Carried Forward		\$0.00

Current Charges (08-Dec-24 to 07-Jan-25) - see following pages for details

Current Monthly Services	213.00
NET GST (815781448)	10.65
Total Current Charges	\$223.65

Amount Due to be withdrawn on 21-Dec-2024 \$223.65

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.

INTRODUCING ROGERS XFINITY: Rogers Xfinity is here, giving you a seamlessly connected home. On November 7, some of your products have been updated to the Rogers Xfinity platform and you will see the names changed to Rogers Xfinity. As an existing customer, you don't need to do anything, and this will not impact any of your current services, pricing, or terms. You will see this change on communications including your bill, in your My Shaw account(s), and on our website and apps. For more information visit rogers.com/xfinity

SUPPLIER# 15585 - \$60.00 per resolution #516-13
G/L# 111013 PROF
Home Internet - VIRD1-DEC
APPROVED: *Miranda Anderson*
RETURN TO: ☐ MAIL ☐

*COUNCIL EXPENSE

YOUR ACCOUNT: **[REDACTED]**
AMOUNT DUE: **\$223.65**

On December 21, 2024, \$223.65 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.



D Virdi

Rogers together with Shaw
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2

RECEIVED

DEC 24 2024

Accounts Payable