



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Dal Virdi</u>
Month	<u>February</u>
Year	<u>2025</u>
Expenses	
Taxable salary	\$ 7,270.56
Taxable allowance	
Mileage	\$ 188.86
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u>\$ 7,519.42</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

February 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	13	\$ 7,270.56	-	\$ 7,270.56	456.00	\$ 323.76	7,594.32
2	K. Lewis	26	\$ 7,270.56	-	\$ 7,270.56	547.00	\$ 388.37	7,658.93
3	D. Viridi	11	\$ 7,270.56	-	\$ 7,270.56	266.00	\$ 188.86	7,459.42
4	L. Wanchuk	9	\$ 7,270.56	-	\$ 7,270.56	280.00	\$ 198.80	7,469.36
5	T. Doblanko (Mayor)	17	\$ 7,270.56	1,454.11	\$ 8,724.67	416.00	\$ 295.36	9,020.03
6	G. Belozar	18	\$ 7,270.56	363.53	\$ 7,634.09	996.00	\$ 707.16	8,341.25
7	R. Scobie	11	\$ 7,270.56	-	\$ 7,270.56	673.00	\$ 477.83	7,748.39
	Totals	105	\$ 50,893.92	1,817.64	\$ 52,711.56	3634.00	\$ 2,580.14	55,291.70


 Mayor Tanni Doblanko

Details of Your Current Charges

Current Monthly Services (08-Feb-25 to 07-Mar-25)

Fibre+ 750	114.00
Rogers Xfinity Gateway Rental	10.00
Internet Discount	-25.00
Total TV	98.00
3 Rogers Xfinity Entertainment Box Rental	45.00
Crave	22.00
CNBC	5.00
Rogers Xfinity Entertainment Box Rental	-6.00
Rogers Xfinity Entertainment Box Discount	-20.00
TV Discount	-30.00
Total Current Monthly Services	\$213.00

Tax

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

\$60.00 per

SUPPLIER# 15585 res #516-13

G/L# 111013 PROF

Home Internet - VIRDI - FEB

APPROVED: Andrew Miranda Anderson

RETURN TO: MAIL

* Council EXPENSE



Check it off your list with automatic payments. Fast, easy, and secure. Enroll for auto-pay today with the My Shaw app or at MyShaw.ca



Paperless. Fast. Convenient. Receive your monthly bill via email and help reduce clutter. Enroll with the My Shaw app or at MyShaw.ca

For now, you will continue to pay Shaw.



My Shaw app

Download the My Shaw app to make paying bills easy and simple.

Here's what you'll need:

- Shaw ID and password
- A Visa, MasterCard or AmEx card or a Visa Debit card.



MyShaw.ca

Visit **MyShaw.ca** to view and pay your bill online, using all major payment cards.

Here's what you'll need:

- Shaw ID and password
- A Visa, MasterCard or AmEx card or a Visa Debit card.



Online or Phone Banking

Set up Shaw as a payee through your financial institution.

Here's what you'll need:

- Your 11-digit Shaw account number

You can expect between 2 to 5 business days for your payment to reach us.



Need a little extra support? Visit shaw.ca/contact-us for contact options or call 1-888-472-2222 to speak to a representative by phone.

Dalpreet Virdi

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]

INVOICE DATE: **February 8, 2025**
WITHDRAWAL DATE: **February 21, 2025**

This invoice reflects your service charges for 08-Feb-25 to 07-Mar-25. This invoice was prepared on 08-Feb-25. 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		234.13
Payment Received - Thank You	21-Jan-25	-234.13
Balance Carried Forward		\$0.00

Current Charges (08-Feb-25 to 07-Mar-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-Feb-2025 \$223.65

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

Changes to your Internet Service Rate: We continually invest in our network to bring you the best connected experience in Canada. To help support these investments, we will be increasing the monthly fee for your internet package by \$7 (plus taxes) starting on April 1, 2025. Any active discount or guaranteed rate will continue until the end date. If you are on a 2-year ValuePlan, the rate adjustment for your ValuePlan services will not affect the monthly fees for your services until the 2-year ValuePlan's expiration date. Services included as part of your condo maintenance or property rental fees are not impacted. The rest of your services remain the same. If you have any questions, would like to receive an updated copy of your service agreement, or no longer wish to subscribe to your Home services, please reach out to us as indicated in the Contact Us section of this bill.

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

On February 21, 2025, \$223.65 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.

[REDACTED]
D. Virdi [REDACTED]

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

[REDACTED]