

## **Monthly Summary**

Division		3		
Councillor name	]	Dal Virdi		
Month	1	February		
Year		2025		
Expenses Taxable salary	\$	7,270.56		
Taxable allowance Mileage Conferences amongos	\$	188.86		
Conferences expenses Internet Other	\$	60.00		
Total	\$	7,519.42		

# LEDUC COUNTY COUNCIL MONTHLY PAYROLL

## February 2025

2.0% COLA

	2.070 30271							
		Total						
		Meeting/Event	Taxable	Taxable	Taxable	Kilometers	Kilometers	
Divison	Councillor	Attendance	Salary	Allowances	Sub-Total	Travelled	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. Virdi	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. Belozer	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



## **Council Timesheet**

Month: February Dalpreet Virdi Councillor: Division: 3
EO Classification: Councillor Division:

			EO Classification:	Councillor
Date	Event/meeting description		County Centre	Offsite
07.5.1.25			(Taxable kms)	(Non-taxable kms)
	LHRF Board stragetic planning mtg			74
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	Council workshop		14	
	Mtg w/ Minister Wilson			
	PWC mtg			
	Cost planning mtg - Beaumont			
	Library board mtg			62
	Subdivision authority mtg		14	
	Beaumont/ Leduc cost share planning mtg	3	14	
25-Feb-25	Council workshop			
25-Feb-25	Regular council mtg		14	
Totals		11	56	210
Monthly mileage	2025 km Rate		\$0.71	
Taxable km		56	\$39.76	
Non-taxable km		210	\$149.10	
Monthly remuneration				
Councillor salary	¢7.2	70.56	DVirdi	
Mayor allowance			Dal Virdi - Councillor Div. 3	2
Deputy Mayor allowance		\$0.00		
Taxable km paid			1	
Taxable km paid Non-taxable km paid	\$	39.76 49.10	CK	

#### **Details of Your Current Charges**

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

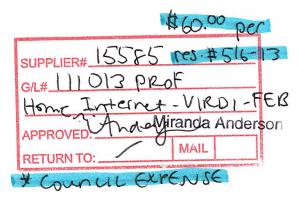
Fibre+ 750	114.00
Rogers Xfinity Gateway Rental	10.00
Internet Discount	-25.00
Total TV	98.00
3 Rogers Xfinity Entertainment Box Rental	45.00
Crave	22.00
CNBC	5.00
Rogers Xfinity Entertainment Box Rental	-6.00
Rogers Xfinity Entertainment Box Discount	-20.00
TV Discount	-30.00
Total Current Monthly Services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

## Tax

NET GST (815781448) 10.65

**Total Current Charges** 

\$223.65





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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: SERVICE ADDRESS:



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

Amount Due to be withdrawn on 21-Fe	eb-2025	\$223.65
Total Current Charges		\$223.65
Current Charges (08-Feb-25 to 07-Mar-25) - Current Monthly Services NET GST (815781448)	see following pages for detail:	213.00 10.65
Balance Carried Forward		\$0.00
Amount of Previous Invoice Payment Received - Thank You	21-Jan-25	234.13 -234.13
SUMMARY OF YOUR ACCOUNT Previous Charges and Payments		

#### 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:

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.



