



Monthly Summary

Division	<u>3</u>	
Councillor name	<u>Dal Virdi</u>	
Month	<u>March</u>	
Year	<u>2025</u>	
Expenses		
Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	301.04
Conferences expenses	\$	687.63
Internet	\$	60.00
Other		
Total	\$	<u>8,319.23</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 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	648.00	\$ 460.08	7,730.64
2	K. Lewis	27	\$ 7,270.56	-	\$ 7,270.56	925.00	\$ 656.75	7,927.31
3	D. Virdi	16	\$ 7,270.56	-	\$ 7,270.56	424.00	\$ 301.04	7,571.60
4	L. Wanchuk	11	\$ 7,270.56	-	\$ 7,270.56	488.00	\$ 346.48	7,617.04
5	T. Doblanko (Mayor)	20	\$ 7,270.56	1,454.11	\$ 8,724.67	916.00	\$ 650.36	9,375.03
6	G. Belozer	15	\$ 7,270.56	-	\$ 7,270.56	812.00	\$ 576.52	7,847.08
7	R. Scobie	12	\$ 7,270.56	363.53	\$ 7,634.09	714.00	\$ 506.94	8,141.03
	Totals	115	\$ 50,893.92	1,817.64	\$ 52,711.56	4927.00	\$ 3,498.17	56,209.73


 Mayor Tanni Doblanko



Miranda Anderson

From: Dal Virdi
Sent: March 13, 2025 7:14 PM
To: Miranda Anderson
Subject: Fw: Air Canada - 28 May 2025: Edmonton - Ottawa (Booking reference: 4D32DU)

Hi Miranda,

Pls see below flight information and receipt of payment.

Pls let me know if you need anything else.

To confirm, would this flight expense get reimbursed?

Thank you kindly,

--

Dal Virdi, MBA
Councillor, Division 3



This email may contain confidential, personal and/or privileged information. If you are not the intended recipient of this email, please notify me as soon as possible and delete the email.

From: Dalpreet Virdi [REDACTED] >
Sent: Thursday, March 13, 2025 7:12 PM
To: Dal Virdi <Dal@leduc-county.com>
Subject: Fwd: Air Canada - 28 May 2025: Edmonton - Ottawa (Booking reference: 4D32DU)

Dalpreet Virdi

Cell # [REDACTED]

----- Forwarded message -----

From: Air Canada <notification@notification.aircanada.ca>
Date: Thu, Mar 13, 2025 at 7:11 PM
Subject: Air Canada - 28 May 2025: Edmonton - Ottawa (Booking reference: 4D32DU)
To: [REDACTED]



AIR CANADA

Booking Confirmation

4D32DU

Issued 14 Mar, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 28 May, 2025

Economy Flex

Edmonton YEG

09:20

Edmonton International Airport

Toronto YYZ

15:10

Toronto-Pearson International Airport Terminal 1

AC 162 • Operated by Air Canada

Aircraft type: [Airbus A321-200](#) 📶 Wi-Fi

Duration: 3hr 50m

Cabin: Economy Class (L)

Meal: Air Canada Bistro (\$)

Toronto YYZ

16:00


Toronto-Pearson International Airport Terminal 1

Ottawa YOW

17:04

Ottawa International Airport

AC 460 • Operated by Air Canada

Aircraft type: Airbus A321-200  Wi-Fi
Duration: 1hr 04m
Cabin: Economy Class (L)

Return • Sun 01 Jun, 2025
Economy Flex

Ottawa YOW

11:55

Ottawa International Airport

Toronto YYZ

13:02

Toronto-Pearson International Airport Terminal 1

AC 453 • Operated by Air Canada
Aircraft type: Boeing 737 MAX 8
Duration: 1hr 07m
Cabin: Economy Class (T)

Toronto YYZ


14:20

Toronto-Pearson International Airport Terminal 1

Edmonton YEG

16:29

Edmonton International Airport

AC 171 • Operated by Air Canada
Aircraft type: Airbus A321-200  Wi-Fi
Duration: 4hr 09m
Cabin: Economy Class (T)
Meal: Air Canada Bistro (\$)

Passengers

Dalpreet Virdi

Ticket #: 0142117363188

Seats

YEG → YYZ

-

YYZ → YOW

-

YOW → YYZ

-

YYZ → YEG

-

Purchase Summary

VISA 1643 ✓

CAD \$687.63

1 Adult

Air transportation charges

Base fare - departure

Base fare - return

Carrier surcharges

SUPPLIER#	15585
G/L#	111013 AIRC
VIRDI - FCM Conf. Airfare - MAY 2025	
APPROVED	✓
RETURN TO:	MAIL
* COUNCIL EXPENSE	

\$229.54

\$256.54

\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

\$18.92

Goods and Services Tax - Canada - 100092287 RT0001

✓ \$30.00

Harmonized Sales Tax - Canada - 100092287 RT0001

✓ \$6.63

Airport Improvement Fee - Canada

\$86.00

Grand total

CAD \$687.63

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: 30 minutes

Details of Your Current Charges

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

Fibre+ 750	115.58
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	\$214.58

Tax

NET GST (815781448)	10.73
Total Current Charges	\$225.31

\$60.00 per

THANK YOU FOR CHOOSING ROGERS TOGETHER WITH SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

SUPPLIER# 15585 res. #516-13

G/L# 111013 PROF

Home Internet - VIRDI-MAR

APPROVED: *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: March 8, 2025
WITHDRAWAL DATE: March 21, 2025

This invoice reflects your service charges for 08-Mar-25 to 07-Apr-25. This invoice was prepared on 08-Mar-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		223.65
Payment Received - Thank You	21-Feb-25	-223.65
Balance Carried Forward		\$0.00

Current Charges (08-Mar-25 to 07-Apr-25) - see following pages for details

Current Monthly Services	214.58
NET GST (815781448)	10.73
Total Current Charges	\$225.31

Amount Due to be withdrawn on 21-Mar-2025 \$225.31

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: **\$225.31**

On March 21, 2025, \$225.31 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