



Monthly Summary

Division	<u>3</u>	
Councillor name	<u>D Virdi</u>	
Month	<u>April</u>	
Year	<u>2025</u>	
Expenses		
Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	92.30
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,422.86</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

April 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	11	\$ 7,270.56	-	\$ 7,270.56	468.00	\$ 332.28	7,602.84
2	K. Lewis	22	\$ 7,270.56	-	\$ 7,270.56	667.00	\$ 473.57	7,744.13
3	D. Viridi	12	\$ 7,270.56	-	\$ 7,270.56	130.00	\$ 92.30	7,362.86
4	L. Wanchuk	7	\$ 7,270.56	-	\$ 7,270.56	288.00	\$ 204.48	7,475.04
5	T. Doblanko (Mayor)	11	\$ 7,270.56	1,454.11	\$ 8,724.67	418.00	\$ 296.78	9,021.45 ✓
6	G. Belozar	14	\$ 7,270.56	-	\$ 7,270.56	908.00	\$ 644.68	7,915.24
7	R. Scobie	9	\$ 7,270.56	363.53	\$ 7,634.09	782.00	\$ 555.22	8,189.31
	Totals	86	\$ 50,893.92	1,817.64	\$ 52,711.56	3661.00	\$ 2,599.31	55,310.87



Mayor Tanni Doblanko



Council Timesheet

Month: April
Councillor: Dalpreet Viridi
Division: 3
Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
01-Apr-25	Governance & priorities mtg	14	
04-Apr-25	State of the City of Leduc		24
08-Apr-25	Council workshop	14	
	Cybersecurity workshop		
	Big Hay Lakes mtg		
	Regular council mtg		
15-Apr-25	Subdivision authority	14	
22-Apr-25	Council workshop	14	
	Regular council mtg		
23-Apr-25	Beaumont cost share prep mtg	14	
28-Apr-25	Beaumont cost share mtg		14
29-Apr-25	EVCA AGM		22
Totals	12	70	60

Monthly mileage	2025 km Rate	\$0.71
Taxable km	70	\$49.70
Non-taxable km	60	\$42.60

Monthly remuneration	
Councillor salary	\$7,270.56
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$49.70
Non-taxable km paid	\$42.60
Total remuneration	\$7,362.86

DVirdi
Dal Virdi - Councillor Div. 3

Christina Kwok, Manager - Accounting Services

Dalpreet Virdi

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]
LEDUC COUNTY, AB

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

This invoice reflects your service charges for 08-Apr-25 to 07-May-25. This invoice was prepared on 08-Apr-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	225.31
Payment Received - Thank You	21-Mar-25 -225.31
Balance Carried Forward	\$0.00

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

Current Monthly Services	220.00
Pay Per View/Video On Demand	6.99
NET GST (815781448)	11.35
Total Current Charges	\$238.34

Amount Due to be withdrawn on 21-Apr-2025 \$238.34

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.

\$60.00 per

SUPPLIER# 15585 res.# 516.13

G/L# 111013 PROF

Home Internet - VIRDI - APR -

Miranda Anderson

APPROVED: [Signature]

RETURN TO: [Signature] MAIL

***COUNCIL EXPENSE**

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$238.34**

On April 21, 2025, \$238.34 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.

D Virdi
[REDACTED]
LEDUC COUNTY AB [REDACTED]

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



Details of Your Current Charges

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

Fibre+ 750	121.00
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	\$220.00

Pay Per View/Video on Demand

	6.99
Total Pay Per View/Video On Demand	\$6.99

Tax

NET GST (815781448)	11.35
Total Current Charges	\$238.34

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



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.