



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>May</u>
Year	<u>2025</u>

Expenses

Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	93.01
Conferences expenses	\$	1,536.75
Internet	\$	60.00
Other		
Total	\$	<u>8,960.32</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.71 /KLM	Total
1	R. Smith	18	\$ 7,270.56	-	\$ 7,270.56	601.00	\$ 426.71	7,697.27
2	K. Lewis	24	\$ 7,270.56	-	\$ 7,270.56	669.00	\$ 474.99	7,745.55
3	D. Virdi	15	\$ 7,270.56	-	\$ 7,270.56	131.00	\$ 93.01	7,363.57
4	L. Wanchuk	8	\$ 7,270.56	-	\$ 7,270.56	272.00	\$ 193.12	7,463.68
5	T. Doblanko (Mayor)	10	\$ 7,270.56	1,454.11	\$ 8,724.67	606.00	\$ 430.26	9,154.93
6	G. Belozer	17	\$ 7,270.56	-	\$ 7,270.56	1249.00	\$ 886.79	8,157.35
7	R. Scobie (Deputy)	16	\$ 7,270.56	363.53	\$ 7,634.09	1178.00	\$ 836.38	8,470.47
	Totals	108	\$ 50,893.92	1,817.64	\$ 52,711.56	4706.00	\$ 3,341.26	56,052.82


Mayor Tanni Doblanko

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
01-May-25	Public Works agenda review		
06-May-25	Governance & Priorities meeting	14	
06-May-25	Leduc County Open House (TWP510 ASP)		9
08-May-25	Housing is the Key fundraiser		16
12-May-25	Public Works meeting	14	
14-May-25	Nisku energy show		10
15-May-25	Nisku energy show		10
21-May-25	Protective services committee meeting	14	
22-May-25	Leduc regional housing foundation meeting		30
27-May-25	Council workshop meeting	14	
27-May-25	Regular council meeting		
28-May-25	FCM conference		
29-May-25	FCM conference		
30-May-25	FCM conference		
31-May-25	FCM conference		
Totals	15	56	75

Monthly mileage	2025 km Rate	\$0.71
Taxable km	56	\$39.76
Non-taxable km	75	\$53.25

Monthly remuneration	
Councillor salary	\$7,270.56
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$39.76
Non-taxable km paid	\$53.25
Total remuneration	\$7,363.57

DVirdi
Dal Virdi - Councillor Div. 3

Christina Kwok, Manager - Accounting Services

Rev. 02/2025



Capital Taxi
455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
[HTTP://CAPITALTAXI.COM](http://CAPITALTAXI.COM)
/CONTACT-PAG

Cashier: 54320

Transaction **15700776**

Total	\$6.50
Tip	\$0.98

CREDIT CARD SALE	\$7.48
VISA 7622	

Retain this copy for statement
validation

31-May-2025 12:06:24p.m.
\$7.48 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXXX7622
Reference ID: 515100551195
Auth ID: 087211
MID: *****5093
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/ZPF5A901892MM>



THE METCALFE

Dal Viridi
101 - 1101 5 Street
Nisku AB
Canada

Company Name Federation of Canadian Municipalities
Group Name FCM Annual Meeting - May 2025

Room No. 316
Arrival 05/28/25
Departure 06/01/25
Confirmation No. 586448285
Folio No. 37149
Cashier No. 47
Custom Ref.
Page No. 1 of 2

Date	Description	Charges	Credits
05/28/25	Room Charge	300.00	
05/28/25	Municipal Accommodation Tax (MAT)	15.00	
05/28/25	Harmonized Sales Tax (HST)	40.95	
05/29/25	Room Charge	300.00	
05/29/25	Municipal Accommodation Tax (MAT)	15.00	
05/29/25	Harmonized Sales Tax (HST)	40.95	
05/30/25	Room Charge	300.00	
05/30/25	Municipal Accommodation Tax (MAT)	15.00	
05/30/25	Harmonized Sales Tax (HST)	40.95	
05/31/25	Room Charge	300.00	
05/31/25	Municipal Accommodation Tax (MAT)	15.00	
05/31/25	Harmonized Sales Tax (HST)	40.95	
06/01/25	Visa XXXXXXXXXXXX1643 XX/XX		1,423.80
Total Charges		1,423.80	
Total Credits			1,423.80
HST 13%	# 761863349	163.80	
MAT 5%		60.00	
Total Tax		223.80	
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Metcalfe Hotel | 123 Metcalfe St | Ottawa, ON K1P 5L9, Canada
Telephone: 613-231-6555 | Fax: 613-231-7555 | Email: reservations@themetcalfehotel.com
www.themetcalfehotel.com



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Dal Virdi
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Nisku AB
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Arrival 05/28/25
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Confirmation No. 586448285
Folio No. 37149
Cashier No. 47
Custom Ref.
Page No. 2 of 2

Company Name Federation of Canadian Municipalities
Group Name FCM Annual Meeting - May 2025

Merchant ID		Credit Card #	XXXXXXXXXXXX1643
Transaction ID	17036739	Credit Card Expiry	XX/XX
Approval Code			

013881	Capture Method	Swiped
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Approval Amount	1,423.80	Transaction Amount	1,423.80
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Blueline Taxi Ottawa

FOLLOW

455 COVENTRY RD
OTTAWA, ON K1K 2C5
+1 866-565-8294

[HTTP://WWW.BLUELINETAXI.COM/](http://www.bluelinetaxi.com/)

mis@bluelinetaxi.com

Subtotal	\$43.92
Total Taxes	\$0.00
Tip	\$7.91

Total	\$51.83
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PAYMENT ID: Z21WNDB2JAFR6
Cashier: 56744

[Hide Details](#)

Card: Visa CREDIT 7622
Account: Default
May 28, 2025, 6:21 PM
Method: CONTACTLESS
Auth ID: 030311
Reference ID: 514800845939
Authorizing Network: VISA
AID: A0000000031010

DATE	VISA CREDIT
May 28, 2025	VISA
6:21 pm	7622



BlueLine Taxi Ottawa

FOLLOW

455 COVENTRY RD
OTTAWA, ON K1K 2C5
+1 866-565-8294

[HTTP://WWW.BLUELINETAXI.COM/](http://www.bluelinetaxi.com/)

mis@bluelinetaxi.com

Subtotal	\$10.00
Total Taxes	\$0.00
Tip	\$1.80

Total \$ 11.80

PAYMENT ID: KGZW2Y05E261M
Cashier: 51645

[Hide Details](#)

Card: Visa CREDIT 7622
Account: Default
May 29, 2025, 11:27 AM
Method: CONTACTLESS
Auth ID: 01465I
Reference ID: 514900847373
Authorizing Network: VISA
AID: A0000000031010

DATE	VISA CREDIT
May 29, 2025 11:27 am	VISA 7622



Capital Taxi

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OTTAWA, ON K1K 2C5
+1 866-565-8294

[HTTP://CAPITALTAXI.COM/CONTACT-PAG](http://CAPITALTAXI.COM/CONTACT-PAG)

MIS@CAPITALTAXI.COM

Subtotal	\$36.38
Total Taxes	\$0.00
Tip	\$5.46

Total	\$ 41 84
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PAYMENT ID: RAZCBPBN23Z5W
Cashier: 52638

[Hide Details](#)

Card: Visa CREDIT 7622
Account: Default
June 01, 2025, 11:14 AM
Method: CONTACTLESS
Auth ID: 027441
Reference ID: 515200552385
Authorizing Network: VISA
AID: A0000000031010

DATE	VISA CREDIT
June 01, 2025 11:14 am	VISA 7622

Dalpreet Virdi

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

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

This invoice reflects your service charges for 08-May-25 to 07-Jun-25. This invoice was prepared on 08-May-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		238.34
Payment Received - Thank You	21-Apr-25	-238.34
Balance Carried Forward		\$0.00

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

Current Monthly Services	220.00
NET GST (815781448)	11.00
Total Current Charges	\$231.00

Amount Due to be withdrawn on 21-May-2025 \$231.00

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

\$60.00 per

SUPPLIER# 15585 - motion 516-13

G/L# 111013 PROF

Home Internet - VIRDI - MAY

APPROVED: *[Signature]* Miranda Anderson

RETURN TO: ☒ MAIL ☐

*** COUNCIL EXPENSE**

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$231.00**

On May 21, 2025, \$231.00 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



000023100 9

Details of Your Current Charges

Current Monthly Services (08-May-25 to 07-Jun-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

Tax

NET GST (815781448)	11.00
Total Current Charges	\$231.00

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



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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.