



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>January</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 247.90
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u>\$ 7,435.89</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

January 2024

3.5%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.70/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	586.00	\$ 392.62	7,520.61
2	K. Lewis	11	\$ 7,127.99	-	\$ 7,127.99	230.00	\$ 154.10	7,282.09
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	370.00	\$ 247.90	7,375.89
4	L. Wanchuk (Deputy Mayor)	6	\$ 7,127.99	356.40	\$ 7,484.39	340.00	\$ 227.80	7,712.19
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	272.00	\$ 182.24	8,735.83
6	G. Belozer	15	\$ 7,127.99	-	\$ 7,127.99	630.00	\$ 422.10	7,550.09
7	R. Scobie	11	\$ 7,127.99	-	\$ 7,127.99	324.00	\$ 217.08	7,345.07
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


Mayor Tanni Doblanko

Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
03-Jan-24	PWC agenda meeting	14	
05-Jan-24	LRHF on-boarding		30
	Meeting w/ Constituent		
09-Jan-24	Council workshop	14	
	Regular council		
	Quarterly meeting w/ MLA Lundy		
10-Jan-24	Cloverlawn hall board meeting		74
12-Jan-24	Meeting w/ Nisku business owner		18
15-Jan-24	PWC meeting		
16-Jan-24	Subdivision authority meeting	14	
17-Jan-24	Meeting w/ Minister Dreeshan		48
18-Jan-24	CRSWSC regular meeting		32
22-Jan-24	Pembina RMA meeting		68
24-Jan-24	Beaumont parks & rec meeting	14	
25-Jan-24	LRHF board meeting		30
30-Jan-24	PWC agenda meeting	14	
	Road rehab tender opening		
Totals	17	70	300

Monthly mileage	2023 Km rate	.67
Taxable km	70	46.90
Non taxable km	300	201.00

Monthly remuneration	
Councillor salary	7127.99 \$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	46.90
Non taxable km paid	201.00
Total remuneration	7375.89

Dalpreet Virdi
 Dalpreet Virdi- Councillor, Div.3

Christina Kwok, Manager - Accounting Services

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:

INVOICE DATE: **January 8, 2024**
DUE DATE: **February 8, 2024**

This invoice reflects your service charges for 08-Jan-24 to 07-Feb-24. This invoice was prepared on 08-Jan-24. 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



Connected together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at
shaw.ca/whattoexpect



Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		196.33
Payment Received - Thank You	8-Jan-24	-196.33
Balance Carried Forward		\$0.00

Current Charges (08-Jan-24 to 07-Feb-24) - see following pages for details

Current Monthly Services	271.56
Pay Per View/Video On Demand	16.97
Promotions	-116.55
NET GST (873690457RT)	8.60
Total Current Charges due 08-Feb-24	\$180.58

Amount Due to be withdrawn on 08-Feb-2024 \$180.58

Important message: your prices may be changing. Check out the next page for more information.

Council Expense

SUPPLIER# *15585* *\$60 per resolution 516-13*

G/L# *111013 PROF*

Home internet-Virdi-Jan

APPROVED: *[Signature]* **Michelle Edgerly**

RETURN TO: *ALP* **MAIL**

YOUR ACCOUNT:

AMOUNT DUE:

\$180.58

On February 08, 2024, \$180.58 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



000018058 3



Here to help.

For support and questions, please continue to contact Shaw directly.

Learn more at
shaw.ca/whattoexpect



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

UPCOMING CHANGE TO YOUR HOME SERVICES

Effective January 10, 2024, the monthly service fee for your Internet package as shown on this bill will increase by \$4 plus taxes. TV package as shown on this bill will increase by \$3 plus taxes.

Any active discount or guaranteed rate will remain in effect until its end date. If you are on a 2-year ValuePlan, this monthly service fee adjustment will not apply to your 2-year ValuePlan services for the duration of your contract term. Services included as part of your condo maintenance or property rental fees are not impacted. These changes are made in accordance with the CRTC Internet and Television Service Provider Codes. The rest of your services will 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 chat with our virtual assistant for fast, easy support at shaw.ca/contact-us.

Details of Your Current Charges

Current Monthly Services (08-Jan-24 to 07-Feb-24)

Fibre+ 750	113.75
Ignite WiFi Gateway modem Rental	10.00
Total TV	97.81
3 Ignite Entertainment Box Rental	45.00
Crave	20.00
CNBC	5.00
Ignite Entertainment Box Rental	-20.00
Total Current Monthly Services	\$271.56

Promotions

2-year ValuePlan Fibre+ 24 Month Discount (expires 09-Jun-24)	-35.00
2-year ValuePlan Fibre+ 750 Price Guarantee (expires 09-Jun-24)	-3.74
2-year ValuePlan Ignite Entertainment Box Rental Promotion (expires 09-Jun-24)	-20.00



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.

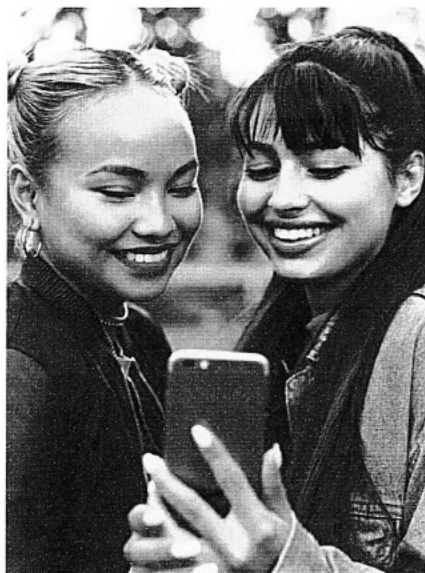
Here's what you'll need:

- 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.



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Promotions

2-year ValuePlan Total TV 24 Month Promotion (expires 09-Jun-24)	-30.00
2-year ValuePlan Total TV Price Guarantee (expires 09-Jun-24)	-2.81
ValuePlan Internet Promotion (expires 09-Jun-24)	-10.00
ValuePlan Video Promotion (expires 09-Jun-24)	-15.00
Total Promotions	\$-116.55

Pay Per View/Video on Demand

Total Pay Per View/Video On Demand	\$16.97

Tax

NET GST (873690457RT)	8.60
Total Current Charges	\$180.58

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

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 3% per month*, compounded monthly (42.6% per year), from the date of the first bill on which it appears until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

*Customers with an existing 2-Year ValuePlan as of August 3, 2023, will continue to see a 2% late payment fee up until their contract expiry date, at which time they will be bound by the above late payment fee structure.

The Internet Code

The Canadian Radio-television and Telecommunications Commission (CRTC) has established a mandatory code of conduct (Internet Code) for Internet service providers (ISPs) effective as of January 31, 2020. The Internet Code is designed to make it easier for Canadians to understand their Internet service contracts, to prevent bill shock, and to make it easier for Canadians to switch ISPs. It ensures customers benefit from increased clarity in their interactions with ISPs; from clearer prices, including for bundles, promotions, and time-limited discounts; and from increased clarity around service calls, outages, security deposits, and disconnections. You can find more information regarding the Internet Code here: <https://crtc.gc.ca/eng/internet/codesimpl.htm>

Feedback

Your feedback is important to us. Let us know about your positive Shaw experiences, your concerns, and ways you think we can improve. Provide your feedback at shaw.ca/your-voice or contact us by phone at 1-888-472-2222.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

Phishing emails are on the rise

Phishing is the fraudulent attempt to obtain sensitive information such as usernames, passwords and credit card details, often collected for malicious reasons, by disguising as a trustworthy entity (i.e. Shaw, PayPal, banking institutions, etc.) in an electronic communication.

You can protect yourself and other consumers by learning how to identify phishing emails and reporting them.

Visit shaw.ca/phishing to find out more.