



Monthly Summary

Division	<u>3</u>	
Councillor name	<u>Dal Virdi</u>	
Month	<u>February</u>	
Year	<u>2024</u>	
Expenses		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	176.88
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u><u>7,364.87</u></u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

February 2024

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	10	\$ 7,127.99	-	\$ 7,127.99	469.00	\$ 314.23	7,442.22
2	K. Lewis	16	\$ 7,127.99	-	\$ 7,127.99	439.00	\$ 294.13	7,422.12
3	D. Virdi	13	\$ 7,127.99		\$ 7,127.99	264.00	\$ 176.88	7,304.87
4	L. Wanchuk (Deputy Mayor)	8	\$ 7,127.99	356.40	\$ 7,484.39	180.00	\$ 120.60	7,604.99
5	T. Doblanko (Mayor)	17	\$ 7,127.99	1,425.60	\$ 8,553.59	626.00	\$ 419.42	8,973.01
6	G. Belozer	8	\$ 7,127.99	-	\$ 7,127.99	504.00	\$ 337.68	7,465.67
7	R. Scobie	12	\$ 7,127.99	-	\$ 7,127.99	756.00	\$ 506.52	7,634.51
	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: February

Councillor: Dalpreet Virdee

Division: 3

EO Classification: Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
05-Feb-24	Library board meeting		62
06-Feb-24	Governance and priorities meeting	14	
12-Feb-24	PWC meeting	14	
13-Feb-24	Council workshop	14	
13-Feb-24	Regular council meeting		
13-Feb-24	Meet w/ Resident		
13-Feb-24	Cloverlawn pancake supper		74
20-Feb-24	Subdivision authority	14	
21-Feb-24	Protective services committee meeting	14	
22-Feb-24	Meet w/ Resident	14	
22-Feb-24	Leduc housing foundation meeting		30
27-Feb-24	Council workshop	14	
27-Feb-24	Regular council meeting		
Totals	13	98	166

Monthly mileage	2023 Km rate	\$0.67
Taxable km	98	\$65.66
Non taxable km	166	\$111.22

Monthly remuneration	
Councillor salary	7127.99 \$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$65.66
Non taxable km paid	\$111.22
Total remuneration	7304.87 \$2,063.83

Dalbrecht Viridi

Dalpreet Virgi- Councillor, Div.3

Christina Kwak, Manager - Accounting Services

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:

INVOICE DATE: February 8, 2024
DUE DATE: March 8, 2024

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

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		180.58
Payment Received - Thank You	8-Feb-24	-180.58
Balance Carried Forward		\$0.00

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

Current Monthly Services	272.00
Promotions	-117.00
NET GST (815781448)	7.75
Total Current Charges due 08-Mar-24	\$162.75

Amount Due to be withdrawn on 08-Mar-2024 \$162.75

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

Your 2-year ValuePlan agreement is coming to an end on June 9, 2024, after which we will continue to provide you with your same Services on a month-to-month basis. The cost for your Internet and TV Services will be the current market rates, which today are \$99.00 and \$98.00 plus applicable taxes, respectively. As of **June 10, 2024**, you can contact us at shaw.ca/Contact-Us/ if you would like to change Services, change service providers, cancel without penalty, receive a copy of your month-to-month agreement, or sign a new price-guaranteed ValuePlan.

Council Expense

SUPPLIER# 15585 \$60 per resolution 516-13

GL# 111013 PROF

Home internet - Virdi - Feb.

APPROVED: *[Signature]* Michelle Edgerly

RETURN TO: ☐ MAIL ☐

YOUR ACCOUNT:

AMOUNT DUE: \$162.75

On March 08, 2024, \$162.75 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

RECEIVED

MAR 11 2024

Accounts Payable

000016275 4

Details of Your Current Charges

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

Fibre+ 750	114.00
Ignite WiFi Gateway modem Rental	10.00
Total TV	98.00
3 Ignite Entertainment Box Rental	45.00
Crave	20.00
CNBC	5.00
Ignite Entertainment Box Rental	-20.00
Total Current Monthly Services	\$272.00

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)	-4.00
2-year ValuePlan Ignite Entertainment Box Rental Promotion (expires 09-Jun-24)	-20.00
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)	-3.00
ValuePlan Internet Promotion (expires 09-Jun-24)	-10.00
ValuePlan Video Promotion (expires 09-Jun-24)	-15.00
Total Promotions	\$-117.00

Tax

NET GST (815781448)	7.75
Total Current Charges	\$162.75

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.

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.

This invoice is issued by Rogers Communications Canada Inc.