



Monthly Summary

Division	<u>3</u>	
Councillor name	<u>Dal Virdi</u>	
Month	<u>March</u>	
Year	<u>2024</u>	
Expenses		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	694.83
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,882.82</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

March 2024

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.69/KM	Total
1	R. Smith	17	\$ 7,127.99	-	\$ 7,127.99	732.00	\$ 505.08	7,633.07
2	K. Lewis	19	\$ 7,127.99	-	\$ 7,127.99	685.00	\$ 472.65	7,600.64
3	D. Virdi	17	\$ 7,127.99		\$ 7,127.99	1007.00	\$ 694.83	7,822.82
4	L. Wanchuk (Deputy Mayor)	14	\$ 7,127.99	356.40	\$ 7,484.39	672.00	\$ 463.68	7,948.07
5	T. Doblanko (Mayor)	21	\$ 7,127.99	1,425.60	\$ 8,553.59	1148.00	\$ 792.12	9,345.71
6	G. Belozer	16	\$ 7,127.99	-	\$ 7,127.99	1252.00	\$ 863.88	7,991.87
7	R. Scobie	13	\$ 7,127.99	-	\$ 7,127.99	484.00	\$ 333.96	7,461.95
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


Mayor Tanni Doblanko

Hello Dalpreet Virdi,

Your Shaw bill is ready, please sign in to [My Shaw](#) or the [My Shaw App](#) to review.

Bill summary:

Auto payments are active. Payment withdrawal date is the 8th of each month.

Account number: [REDACTED]

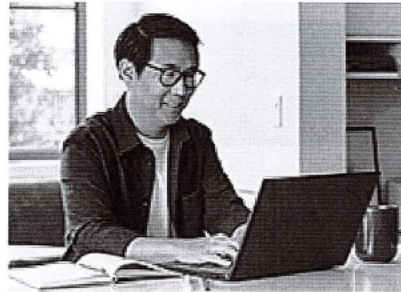
Payment due date: April 8, 2024

Total amount due:

\$167.99

[View bill](#)

[Edit payment information](#)



My Shaw App

The simplest way to manage your account.

[Learn more](#)



Council Expense

SUPPLIER# 15585

\$60 per resolution 516-13

GL# 111013 PROF

Home internet - Virdi - Mar

APPROVED: [Signature]

RETURN TO:

MAIL

RECEIVED

APR 04 2024

Accounts Payable