



Monthly Summary

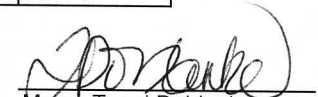
Division	<u>3</u>	
Councillor name	<u>D Virdi</u>	
Month	<u>May</u>	
Year	<u>2024</u>	
Expenses		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	153.18
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,341.17</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2024

3.5%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.69/KM	Total
1	R. Smith	18	\$ 7,127.99	-	\$ 7,127.99	818.00	\$ 564.42	7,692.41
2	K. Lewis	14	\$ 7,127.99	-	\$ 7,127.99	432.00	\$ 298.08	7,426.07
3	D. Virdi	15	\$ 7,127.99		\$ 7,127.99	222.00	\$ 153.18	7,281.17
4	L. Wanchuk (Deputy Mayor)	7	\$ 7,127.99	356.40	\$ 7,484.39	240.00	\$ 165.60	7,649.99
5	T. Doblanko (Mayor)	13	\$ 7,127.99	1,425.60	\$ 8,553.59	628.00	\$ 433.32	8,986.91
6	G. Belozar	14	\$ 7,127.99	-	\$ 7,127.99	1176.00	\$ 811.44	7,939.43
7	R. Scobie	13	\$ 7,127.99	-	\$ 7,127.99	756.00	\$ 521.64	7,649.63
	Totals	94	\$ 49,895.93	\$ 1,782.00	\$ 51,677.93	\$ 4,272.00	\$ 2,947.68	\$ 54,625.61


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-24	City of Leduc Pickleball Opening		32
02-May-24	Little Potato Co Opening		12
07-May-24	Governance and Priorities Mtg	14	
08-May-24	Leduc Housing Muni Convo event		21
10-May-24	Racing connector event		20
14-May-24	Regular council	14	
15-May-24	Bix exchange meeting		11
15-May-24	Protective services meeting	14	
21-May-24	Subdivision authority meeting	14	
23-May-24	Leduc Housing mtg		30
25-May-24	Beaumont Days Parade		12
27-May-24	Planning mtg	14	
28-May-24	PWC agenda review	14	
	Regular council		
	RMA convention mtg		
Totals	15	84	138

Monthly mileage	2024 Km rate	\$0.69
Taxable km	84	\$57.96
Non taxable km	138	\$95.22

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$57.96
Non taxable km paid	\$95.22
Total remuneration	\$7,281.17

Dalpreet Viridi- Councillor Div.3

Christina Kwok, Manager - Accounting Services

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:

LEDUC COUNTY, AB

INVOICE DATE: May 8, 2024
DUE DATE: June 8, 2024

This invoice reflects your service charges for 08-May-24 to 07-Jun-24. This invoice was prepared on 08-May-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		176.44
Payment Received - Thank You	8-May-24	-176.44
Balance Carried Forward		\$0.00

Current Charges (08-May-24 to 07-Jun-24) - see following pages for details

Current Monthly Services	274.00
Pay Per View/Video On Demand	6.99
Promotions	-117.00
NET GST (815781448)	8.20
Total Current Charges due 08-Jun-24	\$172.19

Amount Due to be withdrawn on 08-Jun-2024 \$172.19

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

Council Expense

\$60 per resolution 516-13

SUPPLIER# *15585*

GL# *111013 PROF*

Home internet - Virdi - May

APPROVED: *[Signature]* Michelle Edgerly

RETURN TO: ☐ MAIL ☐

YOUR ACCOUNT:

AMOUNT DUE:

\$172.19

On June 08, 2024, \$172.19 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

000017219 5

RECEIVED
MAY 13 2024
Accounts Payable

Details of Your Current Charges

Current Monthly Services (08-May-24 to 07-Jun-24)

Fibre+ 750	114.00
Ignite WiFi Gateway modem Rental	10.00
Total TV	98.00
3 Ignite Entertainment Box Rental	45.00
Crave	22.00
CNBC	5.00
Ignite Entertainment Box Rental	-20.00
Total Current Monthly Services	\$274.00

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

Pay Per View/Video on Demand

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

NET GST (815781448)	8.20
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Total Current Charges	\$172.19
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Download the My Shaw app to make paying
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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.