

Monthly Summary

Division	 3	
Councillor name	 D Virdi	
Month	 July	
Year	 2024	
Expenses		
Taxable salary	\$ 7,127.99	
Taxable allowance	.,	
Mileage	\$ 81.42	
Conferences expenses		
Internet	\$ 60.00	
Other	\$ -	
Total	\$ 7,269.41	

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

July 2024

3.5% COLA

					COL/I			
		Total						
		Meeting/Event	Taxable	Taxable	Taxable	Kilometers	Kilometers	
Divison	Councillor	Attendance	Salary	Allowances	Sub-Total	Travelled	0.69 /KLM	Total
1	R. Smith	12	\$ 7,127.99	-	\$ 7,127.99	786.00	\$ 542.34	7,670.33
2	K. Lewis	13	\$ 7,127.99	-	\$ 7,127.99	399.00	\$ 275.31	7,403.30
3	D. Virdi	7	\$ 7,127.99	-	\$ 7,127.99	118.00	\$ 81.42	7,209.41
4	L. Wanchuk	3	\$ 7,127.99	-	\$ 7,127.99	80.00	\$ 55.20	7,183.19
5	T. Doblanko (Mayor)	11	\$ 7,127.99	1,425.60	\$ 8,553.59	616.00	\$ 425.04	8,978.63
6	G. Belozer (Deputy Mayor)	16	\$ 7,127.99	356.40	\$ 7,484.39	922.00	\$ 636.18	8,120.57
7	R. Scobie	7	\$ 7,127.99	-	\$ 7,127.99	582.00	\$ 401.58	7,529.57
	Totals	69	\$ 49,895.95	1,782.00	\$ 51,677.95	3503.00	\$ 2,417.07	54,095.02

Mayor Tanni Doblanko



Council Timesheet

Month:

Councillor:

Dalpreet Virdi

Division:

EO Classification:

Councillor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
02-Jul-24	Governance and priorities mtg	14	
08-Jul-24	PWC mtg	14	
09-Jul-24	Regular council mtg		
	Council workshop	14	
16-Jul-24	PWC agenda mtg		
	Subdivision authority	14	
18-Jul-24	Kdays reception		62
Tot	als	7 56	62

Monthly mileage	2024 Km rate	\$0.69
Taxable km	56	\$38.64
Non taxable km	62	\$42.78

Monthly renumeration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$38.64
Non taxable km paid	\$42.78
Total renumeration	¢7 200 41

Dalpreet Virdi- Councillor Div.3

\$42.78 And the string Services

\$7,209.41 Christina Kwok, Manager - Accounting Services



Total amount due: \$208.95

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:

Payment due date: August 8, 2024

Total amount due:

\$208.95

View bill

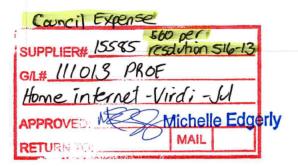
Edit payment information



My Shaw App

The simplest way to manage your account.

Learn more





RECEIVED

JUL 1 6 2024

Accounts Payable