



Monthly Summary

Division	<u>3</u>	
Councillor name	<u>D Virdi</u>	
Month	<u>November</u>	
Year	<u>2024</u>	
Expenses		
Taxable salary	\$	7,127.99
Taxable allowance		
Mileage	\$	164.91
Conferences expenses		
Internet	\$	120.00
Other	\$	-
Total	\$	<u>7,412.90</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

November 2024

3.5% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	-	\$ 7,127.99	-	\$ 7,127.99	1010.00	\$ 696.90	7,824.89
2	K. Lewis	-	\$ 7,127.99	-	\$ 7,127.99	767.00	\$ 529.23	7,657.22
3	D. Virdi	-	\$ 7,127.99	-	\$ 7,127.99	239.00	\$ 164.91	7,292.90
4	L. Wanchuk	-	\$ 7,127.99	-	\$ 7,127.99	608.00	\$ 419.52	7,547.51
5	T. Doblanko (Mayor)	-	\$ 7,127.99	1,425.60	\$ 8,553.59	816.00	\$ 563.04	9,116.63
6	G. Belozar (Deputy Mayor)	-	\$ 7,127.99	356.40	\$ 7,484.39	1389.00	\$ 958.41	8,442.80
7	R. Scobie	-	\$ 7,127.99	-	\$ 7,127.99	920.00	\$ 634.80	7,762.79
	Totals	-	\$ 49,895.95	1,782.00	\$ 51,677.95	5749.00	\$ 3,966.81	55,644.76


Mayor Tanni Doblanko



**sign
here**

Dalpreet Virdi

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]

INVOICE DATE: **November 8, 2024**
DUE DATE: **November 29, 2024**

This invoice reflects your service charges for 08-Nov-24 to 07-Dec-24. This invoice was prepared on 08-Nov-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		230.99
Payment Received - Thank You	21-Oct-24	-230.99
Balance Carried Forward		\$0.00

Current Charges (08-Nov-24 to 07-Dec-24) - see following pages for details

Current Monthly Services	213.00
Pay Per View/Video On Demand	14.99
NET GST (815781448)	11.40
Total Current Charges due 29-Nov-24	\$239.39

Amount Due to be withdrawn on 21-Nov-2024 \$239.39

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

INTRODUCING ROGERS XFINITY: Rogers Xfinity is here, giving you a seamlessly connected home. On November 7, some of your products have been updated to the Rogers Xfinity platform and you will see the names changed to Rogers Xfinity. As an existing customer, you don't need to do anything, and this will not impact any of your current services, pricing, or terms. You will see this change on communications including your bill, in your My Shaw account(s), and on our website and apps. For more information visit rogers.com/xfinity

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$239.39**

On November 21, 2024, \$239.39 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.



D Virdi
[REDACTED]

Rogers together with Shaw
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2

SUPPLIER# 15585 - \$65.00 per resolution 516-13
 G/L# 111013 PROF
 Home Internet - VIRDI - NOV
 APPROVED Miranda Anderson
 RETURN TO: MAIL

* Council expense

Details of Your Current Charges

Current Monthly Services (08-Nov-24 to 07-Dec-24)

Fibre+ 750	114.00
Rogers Xfinity Gateway Rental	10.00
Internet Discount	-25.00
Total TV	98.00
3 Rogers Xfinity Entertainment Box Rental	45.00
Crave	22.00
CNBC	5.00
Rogers Xfinity Entertainment Box Rental	-6.00
Rogers Xfinity Entertainment Box Discount	-20.00
TV Discount	-30.00

Total Current Monthly Services **\$213.00**

Pay Per View/Video on Demand

	14.99
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Total Pay Per View/Video On Demand **\$14.99**

Tax

NET GST (815781448)	11.40
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Total Current Charges **\$239.39**

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

UPDATES TO OUR TV CHANNEL LINEUP: We are making changes to our TV channel lineup and as a result STARZ will no longer be included in your TV package as of January 1, 2025. If you wish to continue watching this channel, contact us to subscribe to it as an add-on channel pack. The rest of your Rogers TV package remains the same. If you have any questions or no longer wish to subscribe to your TV services, please reach out as indicated in the Contact Us section of this bill.



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.

Dalpreet Virdi

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]

INVOICE DATE: **August 8, 2024**
DUE DATE: **August 29, 2024**

This invoice reflects your service charges for 08-Aug-24 to 07-Sep-24. This invoice was prepared on 08-Aug-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
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or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		208.95
Payment Received - Thank You	8-Aug-24	-208.95
Balance Carried Forward		\$0.00

Current Charges (08-Aug-24 to 07-Sep-24) - see following pages for details

Current Monthly Services	199.00
NET GST (815781448)	9.95
Total Current Charges due 29-Aug-24	\$208.95

Amount Due to be withdrawn on 21-Aug-2024 \$208.95

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

CHANGES COMING TO PAYMENT TERMS: Effective July 15, 2024, we are making changes to your payment terms, and we will be amending the Joint Terms of Service ("JTOS"). The changes include: 1) your required payment date will now be 21 days after your invoice date; 2) automatic payments will now be withdrawn 14 days following the invoice date; 3) late payment charges will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount from the start date of the monthly service period to which the outstanding amount applied until the date we receive that amount in full (the late payment rate remains the same). To receive an updated contract reflecting these changes, or if you have any questions, please contact us. You may also visit shaw.ca/terms-of-use to review the JTOS in more detail.

YOUR ACCOUNT: **099-0097-6825**
AMOUNT DUE: **\$208.95**

On August 21, 2024, \$208.95 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



Upcoming change to your TV box rental fees: We hope you're enjoying your TV service. Currently, you have one TV box provided with your package. While the rate of that box remains unchanged, with the rising costs to deliver the latest technology, we'll begin charging an additional \$7/month (plus taxes) for each additional rental box, starting on your first bill on or after September 15, 2024. Any existing discount will remain in effect until its end date. Please note, if you have box(es) included as part of your condo maintenance or property rental fees, they remain included. Any additional rental box(es) will increase by \$7/month (plus taxes). The rest of your Rogers TV service remains the same. If you have any questions or no longer wish to rent any of your additional box(es), please reach out to us as outlined in the Contact Us section of this bill.

Details of Your Current Charges

Current Monthly Services (08-Aug-24 to 07-Sep-24)

Fibre+ 750	114.00
Ignite WiFi Gateway modem Rental	10.00
Internet Discount	-25.00
Total TV	98.00
3 Ignite Entertainment Box Rental	45.00
Crave	22.00
CNBC	5.00
Ignite Entertainment Box Discount	-20.00
Ignite Entertainment Box Rental	-20.00
TV Discount	-30.00
Total Current Monthly Services	\$199.00

NET GST (815781448) 9.95
Total Current Charges \$208.95

SUPPLIER# 15595 ^{\$60.00 per resolution}
G/L# 111013 PROF 516-13
 Home Internet - VIRDI - AUG Tax
APPROVED: *Andy* **Miranda Anderson**
RETURN TO: ☐ MAIL

*COUNCIL EXPENSE



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

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 to speak to a representative by phone.

RECEIVED

NOV 05 2024

Accounts Payable