

Monthly Summary

Division	 3	
Councillor name	 D Virdi	
Month	 December	
Year	 2024	
Expenses		
Taxable salary	\$ 7,127.99	
Taxable allowance	.,	
Mileage	\$ 118.68	
Conferences expenses		
Internet	\$ 60.00	
Other	\$ -	
Total	\$ 7,306.67	

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

December 2024

3.5% COLA

	3.5% COLA							
		Total						
		Meeting/Event	Taxable	Taxable	Taxable	Kilometers	Kilometers	
Divison	Councillor	Attendance	Salary	Allowances	Sub-Total	Travelled	0.69 /KLM	Total
1	R. Smith	9	\$ 7,127.9	9 -	\$ 7,127.99	420.00	\$ 289.80	7,417.79
2	K. Lewis	14	\$ 7,127.9	-	\$ 7,127.99	260.00	\$ 179.40	7,307.39
3	D. Virdi	8	\$ 7,127.9	-	\$ 7,127.99	172.00	\$ 118.68	7,246.67
4	L. Wanchuk	3	\$ 7,127.9	9 -	\$ 7,127.99	120.00	\$ 82.80	7,210.79
5	T. Doblanko (Mayor)	11	\$ 7,127.9	1,425.60	\$ 8,553.59	408.00	\$ 281.52	8,835.11
6	G. Belozer	11	\$ 7,127.9	356.40	\$ 7,484.39	664.00	\$ 458.16	7,942.55
7	R. Scobie	5	\$ 7,127.9	9 -	\$ 7,127.99	324.00	\$ 223.56	7,351.55
	Totals	61	\$ 49,895.9	3 1,782.00	\$ 51,677.93	2368.00	\$ 1,633.92	\$ 53,311.85

Mayor Tanni Doblanko



Taxable km paid

Non taxable km paid

Total renumeration

Deputy Mayor allowance

Council Timesheet

Month:

December

Councillor: Division: Dalpreet Virdi

EO Classification:

Councillor

Date	Event/meeting description	County Centre	Offsite (New towards I leave)
		(Taxable kms)	(Non taxable kms)
03-Dec-24	Governance and priorities mtg	14	
	Council workshop		4.0
06-Dec-24	Chamber luncheon		18
09-Dec-24	ASB meeting	14	
10-Dec-24	Regular council	14	
12-Dec-24	Airport board supper		50
17-Dec-24	Subdivision authority	14	
19-Dec-24	Agricultural business tour		48
Totals		8 56	116
Monthly mileage	2024 Km rate	\$0.69	. 0.11
Taxable km	5		
Non taxable km	11	6 \$80.04	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Monthly renumeration	T 4-40-0	The Many	_
Councillor salary	\$7,127.9		Div 2
Mayor allowance	\$0.0	O Dalpreet Virdi- Councillor I	JIV.3

\$0.00

\$38.64

\$80.04

\$7,246.67 Christina Kwok, Manager - Accounting Services



Dalpreet Virdi

YOUR ACCOUNT: SERVICE ADDRESS:



INVOICE DATE:

December 8, 2024 WITHDRAWAL DATE: December 21, 2024

This invoice reflects your service charges for 08-Dec-24 to 07-Jan-25. This invoice was prepared on 08-Dec-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

Amount Due to be withdrawn on 21-Dec-20	124	\$223.6
Total Current Charges		\$223.65
NET GST (815781448)		10.65
Current Monthly Services		213.00
Current Charges (08-Dec-24 to 07-Jan-25) - see fo	llowing pages for details	
Balance Carried Forward		\$0.00
Payment Received - Thank You	21-Nov-24	-239.39
Amount of Previous Invoice		239.39
Previous Charges and Payments		
SUMMARY OF YOUR ACCOUNT		

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

per resolution#516-13 - VIRDI-DEC Miranda Anderson * COLHOLL EXPENSE

YOUR ACCOUNT:

AMOUNT DUE:

\$223.65

On December 21, 2024, \$223.65 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.

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

DEC 2 4 2024

Accounts Payable

\$223.65

Details of Your Current Charges

Current Monthly Services (08-Dec-24 to 07-Jan-25)

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
Тах	
NET GST (815781448)	10.65

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

Total Current Charges

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.