

Monthly Summary

Division	 3				
Councillor name	 Dal Virdi				
Month	 January				
Year	 2023				
Expenses					
Taxable salary	\$ 5,008.69				
Taxable allowance					
Mileage	\$ 93.00				
Conferences expenses					
Internet	\$ 60.00				
Other					
Total	 5,161.69				

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

January 2023

3%COLA

Mileage Rate \$0.60 (Apr 1/22)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendence	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	10	-	8	18	2	\$ 6,886.95	-	\$ 6,886.95	\$ 547.20	7,434.15
5. T. Doblanko	7		5	12	1	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 244.80	8,509.14
6. G. Belozer	19	-	8	27	-	\$ 6,886.95	1	\$ 6,886.95	\$ 819.60	7,706.55
8 D. VIRDI	6	-	7	13	-	\$ 5,008.69		\$ 5,008.69	\$ 93.00	5,101.69
9 K. Lewis	9	-	14	23	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 445.20	7,676.50
10 R. Scobie	11	-	3	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 420.00	7,306.95
11 L. Wanchuk	6		2	8	-	\$ 6,886.95	-	\$ 6,886.95	\$ 189.60	7,076.55
Totals				115		\$ 46,330.39	\$ 1,721.74	\$ 48,052.13	\$ 2,759.40	\$ 50,811.53

Motoe	

Attendance is recorded as segments for a morning, afternoon &/or evening Maximum recorded attendance per day is 3

Copies forwarded to Records Management Initial Date

82,643.40



MONTHLY COUNCIL TIMESHEET

Name Dal Virdi	Signature @d Ofet	Month	Jan-23
	9		

	DESCRIPTION								ADMINISTRATION US				
DATE	MORNING	County offices (y/n)	Km	AFTERNOON	County offices (y/n)	Km	EVENING	County offices (y/n)	Km	Reg.	Km	Convent Othe	r Km
)5-Jan	Councillor onboarding	Υ	7									1	10
10-Jan	Regular council meeting	Y	7							1	0		
13-Jan	Chamber of Commerce luncheon	N	8									1	8
16-Jan	ASB meeting	Y	7	PWC meeting	Y					2	9		
17-Jan	Corporate service meetings	Y	7				Devon by-election forum	N	20			2	(D)+
23-Jan	Pembina River District meeting	Y	34							1	(34)		
24-Jan	Council workshop	Y	7	Regular council						2	(3)		I B
25-Jan				Beaumont and Leduc cost share meeting	Y	7						/	0
30-Jan	Brownlee LLP training	Y	7									1	0
31-Jan				On Farm Climate Action info session	N	44						1	4
			1										
										4.1			
													1
		1											
	8	TOTALS	84	4	TOTALS	51	/	TOTAL	20				
ary	5008.69	Salary			Taxable Km	\perp	83 × 60 = 4980		Per diem totals	6		7	4
yor allo		Mayor allow	wance	0 • 0	Non-taxable	e Km	83 × .60 = 4980 72 × .60 = 43.20.		Taxable Km	•	55		28
puty Ma	ayor allowance	Deputy Ma			км ѕивтот	ΓAL	155 x, 60 = 93,00		Non-taxable Km				72
BTOTAL	5008.63	SUBTOTAL		6,886.95	Mileage \$		/Km		TOTAL	\$	51	01.69	276

22 · x 16 • =

5 1008 18909 #

Cold Feb 22023





Dalpreet Virdi

YOUR ACCOUNT:

099-0097-6825

SERVICE ADDRESS:

INVOICE DATE: DUE DATE:

December 8, 2022 January 8, 2023

This invoice reflects your service charges for 08-Dec-22 to 07-Jan-23. This invoice was prepared on 08-Dec-22. 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

Accounts Payable 1 NAL 3 1 2023 RECEIVED

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Previous Invoice		195.28
Payment Received - Thank You	8-Dec-22	-195.28
Balance Carried Forward		\$0.00
Current Charges (08-Dec-22 to 07-Jan-23) - see	following pages for details	
Current Monthly Services		282.00
Pay Per View/Video On Demand		14.97
Promotions		-110.00
NET GST (873690457RT)		9.35
Total Current Charges due 08-Jan-23		\$196.32
Amount Due to be withdrawn on 08-Jan-2	1023	\$196.32



AP MAIL COLNCIL GEPENSE D Virdi

YOUR ACCOUNT: 099-0097-6825 AMOUNT DUE: \$196.32

On January 08, 2023, \$196.32 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.

SHAW CABLE

PO BOX 2468 STN M **CALGARY AB** T2P 4Y2