



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>May</u>
Year	<u>2023</u>

Expenses

Taxable salary	\$	6,886.95
Taxable allowance	\$	344.35
Mileage	\$	75.04
Conferences expenses	\$	2,184.40
Internet	\$	60.00
Other	\$	250.00
Total	\$	<u>9,800.74</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

May 2023

3%COLA

Mileage Rate

0.67 (Feb 1/23)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	4		13	17	-	\$ 6,886.95	-	\$ 6,886.95	742.00	\$ 497.14	7,384.09
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	874.00	\$ 585.58	8,849.92
6. G. Belozar	5		15	20	-	\$ 6,886.95	-	\$ 6,886.95	1188.00	\$ 795.96	7,682.91
8 D. Virdi	5		7	12	-	\$ 6,886.95	344.35	\$ 7,231.30	112.00	\$ 75.04	7,306.34
9 K. Lewis	2		23	25	-	\$ 6,886.95	-	\$ 6,886.95	275.00	\$ 184.25	7,071.20
10 R. Scobie	4		14	18	-	\$ 6,886.95	-	\$ 6,886.95	1072.00	\$ 718.24	7,605.19
11 L. Wanchuk	4		4	8	-	\$ 6,886.95	-	\$ 6,886.95	160.00	\$ 107.20	6,994.15
Totals				121		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,893.80

Notes:

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



Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date

VT: Dal Viridi - Div. 3 Councillor (Vendor # 15585)

CONVENTION CATEGORY: _____

ON NAME: FCM 2023 Conference

LOCATION: Toronto, ON

	DAY 1 May 24 <small>DATE</small>	DAY 2 May 25 <small>DATE</small>	DAY 3 May 26 <small>DATE</small>	DAY 4 May 27 <small>DATE</small>	DAY 5 May 28 <small>DATE</small>	TOTALS	GL #
Accommodations	319.00 55.89	319.00 55.89	319.00 55.89	319.00 55.89		- 1 night 374.89	111013 ACCC \$ 1499.56
Hotel Room / Accommodations	374.89	374.89	374.89	374.89			HST \$ 223.56
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Lunch							
Dinner							
Total Meals (Maximum \$45.00/day + Taxes)			32.16 *				
Kilometres Private Vehicle	11 km x 0.67 = 7.37		1,490.56 + 7.37 + 7.37 + 80.00 + 1,594.3 *		11 km x 0.67 = 7.37		
Parking (Actual Cost)							
Sub Fare (Actual Cost)	\$70.00 v						111013 CABC
Fees (Maximum \$10.00/day)	\$10.00 v						111013 TIPC
			Σ = 1219.41				
Other - Total							
	462.26	374.89	374.89	374.89	7.37	1594.30	- 319.00 - 55.89 = 1219.41

CORRECT: _____

CLAIMANT

DATE

Cheryl

Miranda Anderson

APPROVED BY

June 1, 2023

DATE

Original Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).

Card Slips are not legitimate receipts.

Private vehicle (kilometres) is to be claimed on this "form"

(4) Claim "requires approval" before payment can be processed.

(5) GST Registration numbers must be indicated on all receipts where applicable.

*COUNCIL EXPENSE

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 30293

INVOICE DATE: 2023-02-22

TOTAL DUE BY: 2023-02-22

BILL TO

Leduc County
Attn: Miranda Anderson
PO Box 1103
Leduc County, AB

Virdi \$155
Virdi's sp \$155

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2023 Business Awards Gala: "Chamber Bandstand" - Byranna Kumpula-Yung - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Bryanna's Spouse - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Dal Virdi - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Dal's Spouse - Member Ticket	155.00	155.00

SUBTOTAL	620.00
SALES TAX	31.00
TOTAL	651.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED

TOTAL DUE	651.00
------------------	---------------

Thank you!

GST# 107 608 556

Payment Method:

☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)

☐ Credit Card # _____ Expiry Date: _____ CV: _____ *see attached*

☐ Online Payment [Submit payment online here](#)

☐ E-transfer to info@yourchamber.ca

RECEIVED
MAY 18 2023
Accounts Payable

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

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INVOICE 30293

INVOICE DATE: 2023-02-22

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BILL TO

Leduc County
Attn: Miranda Anderson
PO Box 1103
Leduc County, AB

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2023 Business Awards Gala: "Chamber Bandstand" - Dal Viridi (Deputy Mayor) - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Dal's Spouse - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Duane Coleman - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Roberta Coleman - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Bryanna Kumpula-Yung - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Bryanna's Spouse - Member Ticket	155.00	155.00
1	2023 Business Awards Gala: "Chamber Bandstand" - Brad White - Member Ticket	155.00	155.00
	2023-03-08 - Applied Write Off	(488.25)	(488.25)

SUBTOTAL

1,085.00

SALES TAX

54.25

TOTAL

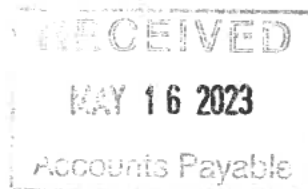
1,139.25

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED

(488.25)

TOTAL DUE

651.00



Thank you!

①

SUPPLIER#	24703	\$155.00 (no GST)
G/L#	111093 REG	
Chamber Gala - VIRDI		
APPROVED:	<i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL	

* COUNCIL EXPENSE

GST# 107 608 556

Payment Method:

- ☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- ☐ Credit Card # _____ Expiry Date: _____ CVV: _____
- ☐ Online Payment [Submit payment online here](#)
- ☐ E-transfer to info@yourchamber.ca

②

SUPPLIER#	24703	\$155.00 (no GST)
G/L#	111093 REG	
Chamber Gala - VIRDI Guest		
APPROVED:	<i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL	

* COUNCIL EXPENSE
paid

⑤

SUPPLIER#	24703	\$155.00 (no GST)
G/L#	11612021016 REG	
Chamber Gala - Kumpula - Yung		
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

③

SUPPLIER#	24703	\$155.00 (no GST)
G/L#	112080 REG	
Chamber Gala - Coleman		
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

⑥

SUPPLIER#	24703	\$155.00 (no GST)
G/L#	11612021016 REG	
Chamber Gala - Kumpula - Yung Guest		
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

④

SUPPLIER#	24703	\$155.00 (no GST)
G/L#	112080 REG	
Chamber Gala - Coleman Guest		
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

paid

⑦

SUPPLIER#	24703	\$155.00 (no GST)
G/L#	11612021016 REG	
Chamber Gala - WHITE		
APPROVED:	<i>[Signature]</i>	
RETURN TO:	MAIL	

paid

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

Virdi

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 29809

INVOICE DATE: 2023-01-11

TOTAL DUE BY: 2023-01-11

BILL TO

Leduc County
Attn: Miranda Anderson
Suite 101, 1101 - 5 Street
Nisku, T9E 2X3

930085943

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 January Chamber Luncheon - Rick Smith (Councillor) - Member Ticket	40.00	40.00
② 1	2023 January Chamber Luncheon - Dal Virdi - Member Ticket	40.00	40.00
③ 1	2023 January Chamber Luncheon - Raymond Scobie (Councillor) - Member Ticket	40.00	40.00

SUBTOTAL 120.00

SALES TAX 6.00

TOTAL 126.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)

TOTAL DUE 126.00

Thank you!

SUPPLIER# 24703	
G/L#	
See Reverse	
APPROVED:	
RETURN TO:	MAIL

GST# 107 608 556

Payment Method:

☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)

☐ Credit Card # _____ Expiry Date: _____ CVV: _____

☐ Online Payment [Submit payment online here](#)

☐ E-transfer to info@yourchamber.ca

①

SUPPLIER# 24703	
G/L# 111011 REG	
Chamber Lunch - JAN 23 - SMITH	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE

②

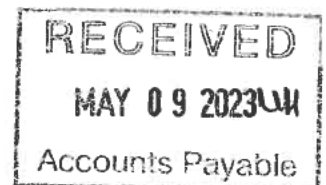
SUPPLIER# 24703	
G/L# 111013 REG	
Chamber Lunch - JAN 23 - VIRDI	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE

③

SUPPLIER# 24703	
G/L# 111017 REG	
Chamber Lunch - JAN 23 - SCOBIE	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO:	MAIL

* COUNCIL EXPENSE



Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

Virdi

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 31068

INVOICE DATE: 2023-04-25

TOTAL DUE BY: 2023-04-25

BILL TO

Leduc County
Attn: Miranda Anderson
PO Box 1103
Leduc County, AB

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 Leduc County Business Summit - Alan Grayston - Member Ticket	75.00	75.00
② 1	2023 Leduc County Business Summit - Brad White - Member Ticket	75.00	75.00
③ 1	2023 Leduc County Business Summit - Bryanna Kumpula-Yung - Member Ticket	75.00	75.00
④ 1	2023 Leduc County Business Summit - Dal Virdi (Councillor) - Member Ticket	75.00	75.00
⑤ 1	2023 Leduc County Business Summit - Des Mryglod - Member Ticket	75.00	75.00
⑥ 1	2023 Leduc County Business Summit - Duane Coleman (CAO) - Member Ticket	75.00	75.00
⑦ 1	2023 Leduc County Business Summit - Glenn Belozer (Councillor) - Member Ticket	75.00	75.00
⑧ 1	2023 Leduc County Business Summit - Grant Bain - Member Ticket	75.00	75.00
⑨ 1	2023 Leduc County Business Summit - Jordan Evans - Member Ticket	75.00	75.00
⑩ 1	2023 Leduc County Business Summit - Karen Burnand - Member Ticket	75.00	75.00
⑪ 1	2023 Leduc County Business Summit - Katherine Degaust - Member Ticket	75.00	75.00
⑫ 1	2023 Leduc County Business Summit - Kent Pudlowski - Member Ticket	75.00	75.00
⑬ 1	2023 Leduc County Business Summit - Larry Wanchuk (Councillor) - Member Ticket	75.00	75.00

990085943

	QUANTITY	DESCRIPTION	PRICE	TOTAL
⑭	1	2023 Leduc County Business Summit - Maureen Easton - Member Ticket	75.00	75.00
⑮	1	2023 Leduc County Business Summit - Raymond Scobie (Councillor) - Member Ticket	75.00	75.00
⑯	1	2023 Leduc County Business Summit - Renee Klimosko - Member Ticket	75.00	75.00
⑰	1	2023 Leduc County Business Summit - Rick Smith (Councillor) - Member Ticket	75.00	75.00
⑱	1	2023 Leduc County Business Summit - Sharon Faye - Member Ticket	75.00	75.00
⑲	1	2023 Leduc County Business Summit - Tanni Doblanko (Mayor) - Member Ticket	75.00	75.00

SUBTOTAL	1,425.00
SALES TAX	71.25
TOTAL	1,496.25
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE	1,496.25

Thank you!

GST# 107 608 556

Payment Method:

- ☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- ☐ Credit Card # _____ Expiry Date: _____ CW: _____
- ☐ Online Payment [Submit payment online here](#)
- ☐ E-transfer to info@yourchamber.ca

11

SUPPLIER# 24703
G/L# 112080 REG
2023 LC BUS SMT - DEGAULT
APPROVED: [Signature] MAIL
RETURN TO:

12

SUPPLIER# 24703
G/L# 112020 REG
2023 LC BUS SMT - PUDLOWSKI
APPROVED: [Signature] MAIL
RETURN TO:

13

SUPPLIER# 24703
G/L# 111014 REG
2023 LC BUS SMT - [Redacted] *miranda Anderson*
APPROVED: [Signature] MAIL
RETURN TO:
* COUNCIL EXPENSE

14

SUPPLIER# 24703
G/L# 1612021016 REG
2023 LC BUS SMT - EASTON
APPROVED: [Signature] MAIL
RETURN TO:

15

SUPPLIER# 24703
G/L# 111017 REG
2023 LC SMT - [Redacted] *miranda Anderson*
APPROVED: [Signature] MAIL
RETURN TO:
* COUNCIL EXPENSE

16

SUPPLIER# 24703
G/L# 112080 REG
2023 LC BUS SMT - KLIMOSKO
APPROVED: [Signature] MAIL
RETURN TO:

17

SUPPLIER# 24703
G/L# 111011 REG
2023 LC BUS SMT - [Redacted] *miranda Anderson*
APPROVED: [Signature] MAIL
RETURN TO:
* COUNCIL EXPENSE

18

SUPPLIER# 24703
G/L# 163060 REG
2023 LC BUS SMT - FAYE
APPROVED: [Signature] MAIL
RETURN TO:

RECEIVED
MAY 09 2023 44
Accounts Payable

19

SUPPLIER# 24703
G/L# 111015 REG
2023 LC BUS SMT - [Redacted] *miranda Anderson*
APPROVED: [Signature] MAIL
RETURN TO:
* COUNCIL EXPENSE

①

SUPPLIER#	24703
G/L#	112080 REG
2023 LC BUS SMT - GRAYSTON	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

②

SUPPLIER#	24703
G/L#	11612021016 REG
2023 LC BUS SMT - WHITE	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

③

SUPPLIER#	24703
G/L#	11612021016 REG
2023 LC BUS SMT - BK-Y.	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

④

SUPPLIER#	24703
G/L#	111013 REG
2023 LC BUS SMT - VIROI	
APPROVED:	<i>[Signature]</i> miranda Anderson
RETURN TO:	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

⑤

SUPPLIER#	24703
G/L#	132000 REG
2023 LC BUS SMT - MRYCHLOD	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑥

SUPPLIER#	24703
G/L#	112080 REG
2023 LC BUS SMT - COLGMAN	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑦

SUPPLIER#	24703
G/L#	111016 REG
2023 LC BUS SMT - BIDDLE	
APPROVED:	<i>[Signature]</i> miranda Anderson
RETURN TO:	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

⑧

SUPPLIER#	24703
G/L#	1610000 REG
2023 LC BUS SMT - BAIN	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑨

SUPPLIER#	24703
G/L#	1611300 REG
2023 LC BUS SMT - EVANS	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

⑩

SUPPLIER#	24703
G/L#	112600 MEAL
2023 LC BUS SMT - BURNAND	
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL <input type="checkbox"/>

REG.



VENDOR <u>26047</u>	
PCC # <u>111013 AIRC</u>	
RE: <u>FCM Conf. Flight change - Viridi</u>	
APPROVED: <u>[Signature]</u>	<u>[Signature]</u>
RETURN TO: <u>[Signature]</u>	MAIL <input type="checkbox"/>

eTicket Receipt

Prepared For
VIRDI/DALPREET MR

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT

IYWPGF
02 May 23
8382176333452
WESTJET
WestJet/MSR

\$ 96.60

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 May 23	WESTJET WS 426	EDMONTON INTL AB, CANADA Time 09:00	TORONTO ON, CANADA Time 14:40 Terminal TERMINAL 3	Fare Econo Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis XCQF4LEK Not Valid Before 24 MAY 23 Not Valid After 24 MAY 23
28 May 23	WESTJET WS 437	TORONTO ON, CANADA Time 18:30 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 20:40	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KCVD0LEG Not Valid Before 28 MAY 23 Not Valid After 28 MAY 23

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXX 7665

Fare Calculation Line

YEA WS YTO337.00WS YEA201.00CAD538.00END

Exchanged Ticket

8382175353978

Fare

CAD 538.00

Change Fee

CAD 100.00

Tax on change fee

CAD 5.00

Taxes/Fees/Carrier-Imposed Charges

CAD 60.00 YQI (OTHER AIR TRANSPORTATION
CHARGES)

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

Total

CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))

CAD 30.61 XG8 (GOODS AND SERVICES TAX (GST))

CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

CAD 719.16

Total Additional Collection

CAD 96.60

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at

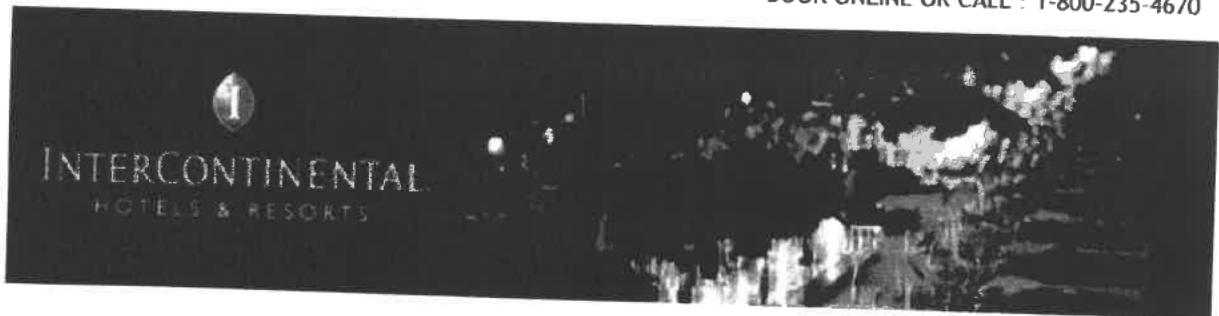
<http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

From:
Sent:
To:
Subject:

The InterContinental Toronto Centre Team <info@intercontinental.com>
March/01/2023 4:21 PM
Duane Coleman
Modification to your InterContinental Reservation

BOOK ONLINE OR CALL : 1-800-235-4670



**Thank you for choosing InterContinental.
Here is your reservation modification information.**

Reservation Questions Before May 18, 2023: 1-800-235-4670
Reservation Questions After May 18, 2023: 1-888-233-9534

Reservation Information

Your Online Hotel Confirmation Number is: DL3TUK3V

Your Online Holidex Confirmation Number is: 20987406

Please use your confirmation number to reference your reservation. Cancellation penalty may apply.

IHG Rewards Club:

Guest Name:
Duane Coleman

Has been amended to
Renee Klimosko on Apr. 20, 2023.

Organization:
Leduc County

Address:
101, 1101 - 5St.

Nisku, AB T9E 2X3
CA

Telephone:
17809554560

Fax:

VENDOR 26047	
POC # 112080 Accc	
RE: Fern hotel - Renee	
APPROVED: <i>[Signature]</i>	
RETURN TO: <i>ME</i>	MAIL <input type="checkbox"/>

Renee - 374.89
Virdi - 274.89
Lewis - 374.89
EXTRA 374.89 } 1499.56

Additional Guests:
Duane Coleman
[REDACTED]

Check-In: May 24, 2023
Check-Out: May 28, 2023

Reservation Information

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V 2X3
416-597-1400

Prior to May 18, 2023, please [click here](#) or contact 1-800-235-4670 to make reservations, modifications or cancellations.

After May 18, 2023, please contact 1-888-233-9534.

Room/Rate Information

Special Requests:	2/27 Departure date status is :: Departure date changed. --
Accessible Room Request:	No
Room Type:	Classic One King Bed
Smoking Preference:	No Preference
Number of Rooms:	1
Number of Guests:	2
Room Being Shared With:	Duane Coleman [REDACTED]
Estimated Total Price: (excluding tax)	1,276.00
Hotel Tax:	All reservations are subject to all applicable taxes, currently a 4% Municipal Accommodation Tax (MAT), 13% Harmonized Sales Tax (HST) and other charges to the extent applicable, and are subject to change.
Add-Ons:	

Rate Details

Rates:

Date Guest(s) Status Rate

May 24, 2023 2 Confirmed 319.00

May 25, 2023 2 Confirmed 319.00

Mrs. Roberta Coleman

Duane Coleman

Additional Guests:

May 27, 2023 1 Confirmed 375.00

Additional Person:**Additional GuestRate**
Second Guest 0.00**Rules & Restrictions**

Cancellation of individual guestrooms will be subject to a one night Room and Tax penalty if cancelled within 72 hours of arrival. Reservations cancelled outside of 72 hours prior to arrival are cancelled without penalty.

- Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

- As exchange rates may fluctuate from the time a reservation is made until the actual stay, the confirmed rate is guaranteed in the hotel's base currency.

- Please note that taxes and service charges may fluctuate from the time a reservation is made until the actual stay and during the actual stay. Other hotel-specific service charges may also apply and can be confirmed at the time of check-in.

Comments

Have a safe and pleasant trip!

Reservation Resources

Don't forget your passport!

As of January 2007, anyone traveling by air between the U.S. and Canada, Mexico, Central and South America, the Caribbean and Bermuda, will be required to present a valid passport or equivalent document.

[Learn more.](#)

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Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 50 Street
Leduc, AB T9E 7K9
Tel 7809865454
E-Mail info@yourchamber.ca

THE CHAMBER

LEDUC • NISKU • WETASKIWIN REGIONS

INVOICE 31398

INVOICE DATE: 2023-05-24

TOTAL DUE BY: 2023-05-24

BILL TO

Leduc County
Attn: Miranda Anderson
Suite 101, 1101 - 5 Street
Nisku, T9E 2X3

QUANTITY	DESCRIPTION	PRICE	TOTAL
① 1	2023 State of Leduc County - Rick Smith (Councillor) - Member Ticket	45.00	45.00
② 1	2023 State of Leduc County - Dal Virdi (Councillor) - Member Ticket	45.00	45.00
③ 1	2023 State of Leduc County - Larry Wanchuk (Councillor) - Member Ticket	45.00	45.00
④ 1	2023 State of Leduc County - Glenn Belozar (Councillor) - Member Ticket	45.00	45.00

SUBTOTAL

180.00

SALES TAX

9.00

TOTAL

189.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED

(0.00)

TOTAL DUE

189.00

Thank you!

GST# 107 608 556

Payment Method:

☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)

RECEIVED
MAY 25 2023
Accounts Payable

☐ Credit Card # _____ Expiry Date: _____ CVV: _____

☐ Online Payment [Submit payment online here](#)

☐ E-transfer to info@yourchamber.ca

①

SUPPLIER# 24703	
G/L# 111011 REG	
STATE OF LC - SMITH	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

②

SUPPLIER# 24703	
G/L# 111013 REG	
STATE OF LC - VIRD/	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

③

SUPPLIER# 24703	
G/L# 111014 REG WANKHUK	
STATE OF LC - VIRD/	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

SUPPLIER# 24703	
G/L# 111016 REG	
STATE OF LC - BELOZER	
APPROVED: <i>[Signature]</i>	Miranda Anderson
RETURN TO: _____	MAIL <input type="checkbox"/>

* COUNCIL EXPENSE

Shaw)

Page 1 of 4

Virdi

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:



INVOICE DATE: May 8, 2023
DUE DATE: June 8, 2023

This invoice reflects your service charges for 08-May-23 to 07-Jun-23. This invoice was prepared on 08-May-23. 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 Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	148.93
Payment Received - Thank You	8-May-23 -148.93
Balance Carried Forward	\$0.00

Current Charges (08-May-23 to 07-Jun-23) - see following pages for details

Current Monthly Services	265.00
Pay Per View/Video On Demand	83.96
Promotions	-110.00
NET GST (873690457RT)	11.95
Total Current Charges due 08-Jun-23	\$250.91

Amount Due to be withdrawn on 08-Jun-2023 \$250.91

990086069



Rogers and Shaw are coming together to bring you more choice, connectivity, and innovation. At this time, there will be no change to your services.

Visit shaw.ca/connectedtogether for more details.



\$60.00 (E) as
per resolution
516-13

SUPPLIER#	15585
G/L#	111013 PROF
Home Internet - May - DV	Miranda Anderson
APPROVED:	<i>[Signature]</i>
RETURN TO:	MAIL

* COUNCIL EXPENSE

YOUR ACCOUNT:
AMOUNT DUE:

\$250.91

On June 08, 2023, \$250.91 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.



D Virdi



SHAW CABLE
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2

RECEIVED

MAY 18 2023

Accounts Payable

000025091 8



INVOICE

Date: May 30, 2023

To: Dal Virdi

Invoice #: 31

Date	Description	Total Amount Owning
May 30, 2023	Pitmaster Dinner Tickets	\$250.00
	Total	\$250.00

Payment by cash/cheque or EMT rvcaevents@gmail.com.

If paying by EMT, please mention **PITMASTER SPONSORSHIP** in the message area.

Make all checks payable to Rolly View Community Association (or RVCA)

Rolly View Community Association
#50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1

as per
resolution 476-17

SUPPLIER#	15585
G/L#	111093 B&P
Pitmaster tickets - VIRDI + 1	
APPROVED:	Miranda Anderson
RETURN TO:	MAIL

*COUNCIL EXPENSE