Monthly Summary

Division	3
Councillor name	D Virdi
Month	September
Year	2023

Expenses		
Taxable salary	$	6,886.95
Taxable allowance	$	344.35
Mileage	$	366.49
Conferences expenses		
Internet	$	60.00
Other	$	24.32
Total	**$**	**7,682.11**

LEDUC COUNTY
COUNCIL MONTHLY PAYROLL

September 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @$0.67/KM	Total
1	R. Smith	22	$ 6,886.95	-	$ 6,886.95	765.00	$ 512.55	7,399.50
5	T. Doblanko	30	$ 6,886.95	1,377.39	$ 8,264.34	634.00	$ 424.78	8,689.12
6	G. Belozer	18	$ 6,886.95	-	$ 6,886.95	988.00	$ 661.96	7,548.91
3	D. Virdi	20	$ 6,886.95	344.35	$ 7,231.30	547.00	$ 366.49	7,597.79
2	K. Lewis	20	$ 6,886.95	-	$ 6,886.95	635.00	$ 425.45	7,312.40
7	R. Scobie	22	$ 6,886.95	-	$ 6,886.95	1212.00	$ 812.04	7,698.99
4	L. Wanchuk	12	$ 6,886.95	-	$ 6,886.95	420.00	$ 281.40	7,168.35
	Totals	144	$ 48,208.65	$ 1,721.74	$ 49,930.39	5201.00	$ 3,484.67	$ 53,415.06

Mayor Tanni Doblanko

LEDUC COUNTY

Council Timesheet

Month:	September
Councillor:	Dalpreet Virdi
Division:	3
EO Classification:	Deputy Mayor

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
05-Sep-23	Mtg w/ MLA Boitchenko	14	
05-Sep-23	Governance & Priorities mtg		
06-Sep-23	Calmar Public Library Birthday		60
11-Sep-23	Agriculture board mtg	14	
11-Sep-23	Public works mtg		
12-Sep-23	Council workshop	14	
12-Sep-23	Regular council mtg		
13-Sep-23	Parks & Rec mtg	14	
15-Sep-23	Buffalo Airways reception		20
16-Sep-23	Rolly view culture days		
18-Sep-23	Library board mtg		60
19-Sep-23	Subdivision authority mtg	14	
21-Sep-23	Tour of division 7, Leduc County		170
22-Sep-23	Edmonton Global briefing		
25-Sep-23	Pembina mtg		78
26-Sep-23	Council workshop	14	
26-Sep-23	Regular council mtg		
26-Sep-23	Discuss resident inquires w/ Admin		
28-Sep-23	Council workshop	14	
28-Sep-23	AB Munis reception		61
Totals	**20**	**98**	**449**

Monthly mileage	**2023 Km rate**	**$0.67**
Taxable km	98	$65.66
Non taxable km	449	$300.83

Monthly renumeration	
Councillor salary	**$6,886.95**
Mayor allowance	**$0.00**
Deputy Mayor allowance	**$344.35**
Taxable km paid	**$65.66**
Non taxable km paid	**$300.83**
Total renumeration	**$7,597.79**

Dalpreet Virdi

Dalpreet Virdi- Deputy Mayor Div.3

CKwok Oct 2.2023

Christina Kwok, Manager - Accounting Services amazon business

Invoice / Facture

Payment due to Amazon within 30 days / Paiement dû à Amazon dans les 30 jours

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation:	06 September 2023
Invoice # / # de facture:	CA326WJWPACII
Payment terms / Modalités de paiement:	Net 30
Account # / No de compte:	[redacted]
Total payable / Total à payer:	$22.95

LEDUC COUNTY
101-1101 5 STREET
NISKU, AB, T9E 2X3
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Lecuc County	Miranda Anderson	Amazon.com.ca, Inc.
101-1101 5 Street	101-1101 5 Street	40 King Street West 47th Floor
Nis<u, AB, T9E 2X3	Nisku, Alberta, T9E 2X3	Toronto, ON M5H 3Y2
CA	CA	Canada

Order information / Information sur la commande

Order date / Date de commande:	06 September 2023	**Project code / Code projet**	111019 FOOD
Order # / Commande #:	701-5515689-0971430	**Department code / Code du service**	Council Office
Order placed by / Commande passée par:	Miranda Anderson		
Shipment date / Date d'expédition:	06 September 2023		
Shipment # / # d'expédition:	230265301638301		

Remit to / Payer à

Account name / Nom du compte	Amazon.com.ca
Bank name / Nom de la banque	HSBC Bank Canada
Bank address / Adresse de la banque	70 York Street, Toronto, ON M5J 1S9

Wire instructions / Instructions relatives aux virements

BIC/SWIFT	HKBCCATT
Account number / Numéro de compte	[redacted]

EFT instructions / Instructions relatives au TEF

Bank ID / Identifiant de banque	[redacted]
Transit number / Numéro de transit	
Routing / Acheminement	
Account number / Numéro de compte	

Mail cheque payments to / Postez les paiements par chèque à

Amazon.com.ca Inc.
c/o TH1120C
PO Box 4283
Postal Station "A"
Toronto ON M5W 5W6

When you enable First In First Out in the Pay by Invoice management page, under the Accounts Payable policy, we'll apply your payments and credit memos to the oldest invoices first. / Lorsque vous activez l'option Premier Entré Premier Sorti sur la page de gestion Payer par facture, conformément à la politique relative aux comptes fournisseurs, nous appliquerons vos paiements et vos avoirs d'abord aux factures les plus anciennes.

If you disable First In First Out, email the Amazon-provided invoice numbers, payment amount, and your account number to ab-ca-remittance@amazon.ca / Si vous désactivez l'option Premier Entré Premier Sorti, envoyez les numéros de facture fournis par Amazon, le montant du paiement et votre numéro de compte à ab-ca-remittance@amazon.ca

RECEIVED
SEP 11 2023
Accounts Payable

amazon business

Invoice / Facture

Invoice # / # de facture **CA326WJWPACII**

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Mr. Freeze - Freeze Pops, Assorted Flavours (6), 80 x 20ml ASIN: B072V46LGR	3	$7.29	$0.00	$0.36	$0.00	$22.95
Shipping charges / Frais d'expédition		$7.33	-$7.33	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$22.95**

Payment due to Amazon within 30 days / Paiement dû à Amazon dans les 30 jours

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$29.20	-$7.33	$1.08	$0.00	$1.08

See the first page for payment information / Veuillez consulter la première page pour les informations de paiement.

SUPPLIER# 17614 - $7.65 GST incl.
G/L# 1-111011 FOOD Smith
Community Event Giveaway
APPROVED Miranda Anderson
RETURN TO: MAIL

SUPPLIER# 17614 - $7.65 GST incl.
G/L# 1-111012 FOOD Lewis
Community Event Giveaway
APPROVED Miranda Anderson
RETURN TO: MAIL

SUPPLIER# 17614 - $7.65 GST incl.
G/L# 1-111013 FOOD Virdi
Community Event Giveaway
APPROVED Miranda Anderson
RETURN TO: MAIL

*COUNCIL EXPENSE

ROLLY VIEW
COMMUNITY ASSOCIATION

INVOICE

Date: August 30, 2023

To: Leduc County

Invoice #: 33

Date	Description	Total Amount Owing
Aug 30, 2023	Market Vendor Payment - Sept 16th Fall Market	$50.00
	Total	$50.00

Payment by cash/cheque or EMT rvcaevents@gmail.com.
If paying by EMT, please mention ***a description of what you are paying for*** 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

SUPPLIER# 5975 - $16.66
G/L# 1-111013 - PROF
Fall market Table rental - VIRDI
APPROVED: [signature]
RETURN TO: MAIL

SUPPLIER# 5975 - $16.66
G/L# 1-111011 - PROF
Fall market Table rental - SMITH
APPROVED: [signature]
RETURN TO: MAIL

* COUNCIL EXPENSE

SUPPLIER# 5975 - $16.66
G/L# 1-111012 - PROF
Fall market Table rental - LEWIS
APPROVED: [signature]
RETURN TO: MAIL

* COUNCIL EXPENSE

* COUNCIL EXPENSE

RECEIVED
SEP 09 2023
Accounts Payable

$60.00 (E)
as per resolution
516-13

SUPPLIER# 15585
G/L# 111013 PROF
Home Internet - Sept - DV
APPROVED: Miranda Anderson
RETURN TO: MAIL

* COUNCIL EXPENSE

Here to help.

For support and questions, please continue to contact Shaw directly.

Learn more at shaw.ca/whattoexpect

ROGERS together with Shaw

Details of Your Current Charges

Current Monthly Services (08-Sep-23 to 07-Oct-23)

Fibre+ 750	110.00
Ignite WiFi Gateway modem Rental	10.00
Total TV	95.00
3 Ignite Entertainment Box Rental	45.00
Crave	20.00
CNBC	5.00
Ignite Entertainment Box Rental	-20.00
Total Current Monthly Services	**$265.00**

Promotions

2-year ValuePlan Fibre+ 24 Month Discount (expires 09-Jun-24)	-35.00
2-year ValuePlan Ignite Entertainment Box Rental Promotion (expires 09-Jun-24)	-20.00
2-year ValuePlan Total TV 24 Month Promotion (expires 09-Jun-24)	-30.00
ValuePlan Internet Promotion (expires 09-Jun-24)	-10.00
ValuePlan Video Promotion (expires 09-Jun-24)	-15.00
Total Promotions	**$-110.00**

Pay Per View/Video on Demand

[redacted]

Total Pay Per View/Video On Demand	**$61.96**

RECEIVED
SEP 26 2023
Accounts Payable

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.

ROGERS
together with Shaw

Dalpreet Virdi

YOUR ACCOUNT: [redacted]
SERVICE ADDRESS:

INVOICE DATE: **September 8, 2023**
DUE DATE: **October 8, 2023**

This invoice reflects your service charges for 08-Sep-23 to 07-Oct-23. This invoice was prepared on 08-Sep-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 invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		162.75
Payment Received - Thank You	8-Sep-23	-162.75
Balance Carried Forward		**$0.00**

Current Charges (08-Sep-23 to 07-Oct-23) - see following pages for details

Current Monthly Services	265.00
Pay Per View/Video On Demand	61.96
Promotions	-110.00
NET GST (873690457RT)	10.85
Total Current Charges due 08-Oct-23	$227.81

Amount Due to be withdrawn on 08-Oct-2023 $227.81

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

YOUR ACCOUNT: [redacted]
AMOUNT DUE: **$227.81**

On October 08, 2023, $227.81 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

[redacted] 000022781 5