



Monthly Summary

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

Expenses

Taxable salary	\$	6,886.95
Taxable allowance		
Mileage	\$	65.66
Conferences expenses		
Internet	\$	60.00
Other	\$	-
Total	\$	<u>7,012.61</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

December 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	14	\$ 6,886.95	-	\$ 6,886.95	456.00	\$ 305.52	7,192.47
2	K. Lewis	16	\$ 6,886.95	-	\$ 6,886.95	255.00	\$ 170.85	7,057.80
3	D. Virdi	12	\$ 6,886.95	-	\$ 6,886.95	98.00	\$ 65.66	6,952.61
4	L. Wanchuk (Deputy Mayor)	6	\$ 6,886.95	344.35	\$ 7,231.30	160.00	\$ 107.20	7,338.50
5	T. Doblanko (Mayor)	12	\$ 6,886.95	1,377.39	\$ 8,264.34	272.00	\$ 182.24	8,446.58
6	G. Belozer	15	\$ 6,886.95	-	\$ 6,886.95	978.00	\$ 655.26	7,542.21
7	R. Scobie	10	\$ 6,886.95	-	\$ 6,886.95	324.00	\$ 217.08	7,104.03
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


Mayor Tanni Doblanko

2023

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:



INVOICE DATE: **December 8, 2023**
DUE DATE: **January 8, 2024**

This invoice reflects your service charges for 08-Dec-23 to 07-Jan-24. This invoice was prepared on 08-Dec-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



Connected together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at
shaw.ca/whattoexpect



Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

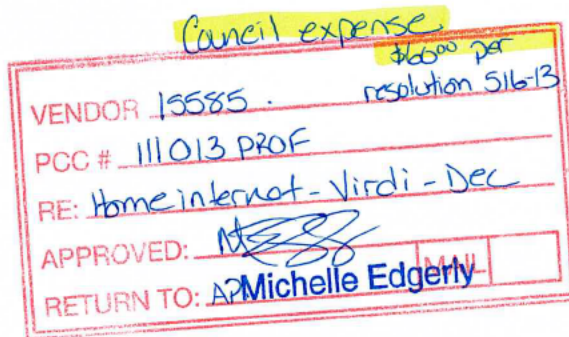
Current Charges (08-Dec-23 to 07-Jan-24) - see following pages for details

Current Monthly Services	265.00
Pay Per View/Video On Demand	31.98
Promotions	-110.00
NET GST (873690457RT)	9.35
Total Current Charges due 08-Jan-24	\$196.33

Amount Due to be withdrawn on 08-Jan-2024

\$196.33

Important message: your prices may be changing. Check out the next page for more information.



YOUR ACCOUNT:



AMOUNT DUE:

\$196.33

On January 08, 2024, \$196.33 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

000019633 3





Here to help.

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

Learn more at
shaw.ca/whattoexpect



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

UPCOMING CHANGE TO YOUR HOME SERVICES

Effective January 10, 2024, the monthly service fee for your Internet package as shown on this bill will increase by \$4 plus taxes. TV package as shown on this bill will increase by \$3 plus taxes.

Any active discount or guaranteed rate will remain in effect until its end date. If you are on a 2-year ValuePlan, this monthly service fee adjustment will not apply to your 2-year ValuePlan services for the duration of your contract term. Services included as part of your condo maintenance or property rental fees are not impacted. These changes are made in accordance with the CRTC Internet and Television Service Provider Codes. The rest of your services will remain the same.

If you have any questions, would like to receive an updated copy of your service agreement, or no longer wish to subscribe to your Home services chat with our virtual assistant for fast, easy support at shaw.ca/contact-us.

Details of Your Current Charges

Current Monthly Services (08-Dec-23 to 07-Jan-24)

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



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.