



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>June</u>
Year	<u>2025</u>

Expenses

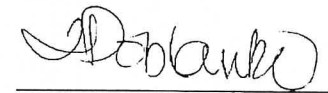
Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	181.05
Conferences expenses		
Internet	\$	60.00
Other	\$	-
Total	\$	<u>7,511.61</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

June 2025

2.0% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	19	\$ 7,270.56	-	\$ 7,270.56	653.00	\$ 463.63	7,734.19 ✓
2	K. Lewis	24	\$ 7,270.56	-	\$ 7,270.56	517.00	\$ 367.07	7,637.63 ✓
3	D. Viridi	20	\$ 7,270.56	-	\$ 7,270.56	255.00	\$ 181.05	7,451.61 ✓
4	L. Wanchuk	9	\$ 7,270.56	-	\$ 7,270.56	280.00	\$ 198.80	7,469.36 ✓
5	T. Doblanko (Mayor)	12	\$ 7,270.56	1,454.11	\$ 8,724.67	498.00	\$ 353.58	9,078.25 ✓
6	G. Belozher	18	\$ 7,270.56	-	\$ 7,270.56	992.00	\$ 704.32	7,974.88 ✓
7	R. Scobie	13	\$ 7,270.56	363.53	\$ 7,634.09	648.00	\$ 460.08	8,094.17 ✓
	Totals	115	\$ 50,893.92	1,817.64	\$ 52,711.56	3843.00	\$ 2,728.53	55,440.09



Mayor Tanni Doblanko

Christina Kwok
Christina Kwok, Manager - Accounting Services

Dalpreet Viridi

YOUR ACCOUNT:
SERVICE ADDRESS:



INVOICE DATE: June 8, 2025
WITHDRAWAL DATE: June 21, 2025

This invoice reflects your service charges for 08-Jun-25 to 07-Jul-25. This invoice was prepared on 08-Jun-25. 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	231.00
Payment Received - Thank You	21-May-25 -231.00
Balance Carried Forward	\$0.00

Current Charges (08-Jun-25 to 07-Jul-25) - see following pages for details

Changes Since Your Previous Invoice	5.81
Current Monthly Services	226.00
NET GST (815781448)	11.59
Total Current Charges	\$243.40

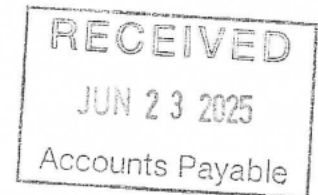
Amount Due to be withdrawn on 21-Jun-2025 \$243.40

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

\$60.00

SUPPLIER# 15585 Per motion 516-13	
G/L# 111013 PRof	
Home Internet - VIRDI - June	
APPROVED: <i>[Signature]</i> Miranda Anderson	
RETURN TO: /	MAIL

* COUNCIL EXPENSE



YOUR ACCOUNT:
AMOUNT DUE: \$243.40
REQUIRED PAYMENT DATE: June 29, 2025



D Viridi



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



Details of Your Current Charges

Changes Since Your Previous Invoice

Add STARZ	09-May-25 to 07-Jun-25	5.81
Total Changes Since Your Previous Invoice		\$5.81

Current Monthly Services (08-Jun-25 to 07-Jul-25)

Fibre+ 750	121.00
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
STARZ	6.00
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	\$226.00

Tax

NET GST (815781448)	11.59
Total Current Charges	\$243.40

THANK YOU FOR CHOOSING ROGERS TOGETHER WITH SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.



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.