

Monthly Summary

Division		3	
Councillor name	D Virdi		
Month	June		
Year	2025		
Expenses			
Taxable salary	\$	7,270.56	
Taxable allowance			
Mileage	\$	181.05	
Conferences expenses			
Internet	\$	60.00	
Other	\$		
Total	\$	7,511.61	

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

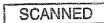
June 2025

2.0% COLA

		Total						
		Meeting/Event	Taxable	Taxable	Taxable	Kilometers	Kilometers	
Divison	Councillor	Attendance	Salary	Allowances	Sub-Total	Travelled	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. Virdi	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. Belozer	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





Council Timesheet

Month:

June

Councillor:

Dalpreet Virdi

Division:

EO Classification:

Councillor

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Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
01-Jun-25	FCM conference		
02-Jun-25	FCM conference		
03-Jun-25	Governance & priorities mtg	14	
04-Jun-25	New Sarepta seniors appreciation lunch		62
07-Jun-25	ACE conference		
08-Jun-25	ACE conference		
09-Jun-25	ACE conference		
10-Jun-25	ACE conference		
11-Jun-25	ACE conference		
12-Jun-25	Regional collaboration meeting		90
17-Jun-25	IT mtg	14	
	Subdivision authority		
20-Jun-25	BEC business network event	ii e	9
23-Jun-25	Minister Wilson mtg	14	
	Engineer mtg (resident file)		
24-Jun-25	PWC agenda mtg	14	
	Council workshop		
	Regular council mtg		
26-Jun-25	LRHF board mtg		30
29-Jun-25	East Vista Diversity Day event		8
Totals	20	56	199
Monthly mileage	. 2025 km Rate	\$0.71	
Taxable km	2025 NIT NACE 56	\$39.76	
Non-taxable km	199	\$141.29	
Monthly remuneration		0//- #	
Councillor salary	\$7,270.56	DVirdi	
Mayor allowance		Dal Virdi - Councillor Div. 3	5
Deputy Mayor allowance	\$0.00		
Taxable km paid	\$39.76	Delain Kan	
Non-taxable km paid	\$141.29	Christing Kurel: Manager	Accounting Services
Total remuneration	\$7,451.61	Christina Kwok, Manager	- Accounting services



Dalpreet Virdi

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

Balance Carried Forward		\$0.00
Amount of Previous Invoice Payment Received - Thank You	21-May-25	231.00 -231.00

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# 155	85 per motion 516-13
G/L# 111013	
Home Inter	net - VIRDI-June
APPROVED:	Muf Miranda Anderson
RETURN TO:	MAIL
* council	EXPENSE

RECEIVED JUN 2 3 2025 Accounts Payable

YOUR ACCOUNT:

AMOUNT DUE:

\$243.40

REQUIRED PAYMENT DATE:

June 29, 2025



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
Тах		
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



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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.