



Monthly Summary

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

Expenses

Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	45.44
Conferences expenses		
Internet	\$	60.00
Other	\$	-
Total	\$	<u>7,376.00</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

July 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	8	\$ 7,270.56	-	\$ 7,270.56	498.00	\$ 353.58	7,624.14
2	K. Lewis	9	\$ 7,270.56	-	\$ 7,270.56	173.00	\$ 122.83	7,393.39
3	D. Virdi	6	\$ 7,270.56	-	\$ 7,270.56	64.00	\$ 45.44	7,316.00
4	L. Wanchuk	1	\$ 7,270.56	-	\$ 7,270.56	116.00	\$ 82.36	7,352.92
5	T. Doblanko (Mayor)	10	\$ 7,270.56	1,454.11	\$ 8,724.67	426.00	\$ 302.46	9,027.13
6	G. Belozer	10	\$ 7,270.56	-	\$ 7,270.56	540.00	\$ 383.40	7,653.96
7	R. Scobie (Deputy Mayor)	5	\$ 7,270.56	363.53	\$ 7,634.09	474.00	\$ 336.54	7,970.63
	Totals	49	\$ 50,893.92	1,817.64	\$ 52,711.56	2291.00	\$ 1,626.61	54,338.17



Mayor Tanni Doblanko

Council Timesheet

Month: July
Councillor: Dalpreet Viri
Division: 3
EO Classification: Councillor

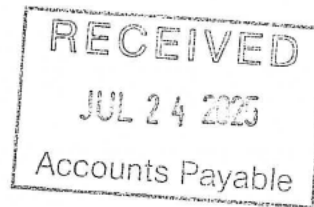
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Monthly mileage	2025 km Rate	\$0.71
Taxable km	56	\$39.76
Non-taxable km	8	\$5.68

Monthly remuneration	
Councillor salary	\$7,270.56
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$39.76
Non-taxable km paid	\$5.68
Total remuneration	\$7,316.00

DVirdi
Dal Viridi - Councillor Div. 3

Christina Kwok, Manager - Accounting Services



Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:



INVOICE DATE: **July 8, 2025**
WITHDRAWAL DATE: **July 21, 2025**

This invoice reflects your service charges for 08-Jul-25 to 07-Aug-25. This invoice was prepared on 08-Jul-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		243.40
Payment Received - Thank You	21-Jun-25	-243.40
Balance Carried Forward		\$0.00

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

Billing Adjustments	-7.53
Current Monthly Services	226.00
Pay Per View/Video On Demand	4.99
NET GST (815781448)*	11.17
Total Current Charges	\$234.63

Amount Due to be withdrawn on 21-Jul-2025 \$234.63

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

SUPPLIER#	15585-516-13	\$60.00 per motion
G/L#	111013	PROF
Home Internet - VIRDI - July		
APPROVED:	Miranda Anderson	
RETURN TO:	/	MAIL

YOUR ACCOUNT:
AMOUNT DUE: **\$234.63**
REQUIRED PAYMENT DATE: **July 29, 2025**



D Virdi



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



THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.**UPCOMING CHANGE TO YOUR TV SERVICE RATE**

We continually invest in our network to bring you the best entertainment experience in Canada. To help support these investments, we will be increasing the monthly fee for your TV service by \$7.00 (plus taxes) starting on September 9, 2025.

Any active discount or guaranteed rate will remain in effect until its end date. If you are on a 2-year Value Plan, any rate adjustment for your Value Plan services will not affect the monthly fees for your services until the 2-year Value Plan's expiration date. Services included as part of your condo maintenance or property rental fees are not impacted. The rest of your Rogers services 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 TV services, please reach out to us in any of the ways listed in the Contact Us section of this bill.

Details of Your Current Charges**Billing Adjustments**

Service Adjustment* (04-Jul-25)	-7.53
Total Billing Adjustments	\$-7.53

Current Monthly Services (08-Jul-25 to 07-Aug-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



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.
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For now, you will continue to pay Shaw.**My Shaw app**

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Here's what you'll need:

- Shaw ID and password
- A Visa, MasterCard or AmEx card or a Visa Debit card.

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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](https://www.shaw.ca/contact-us) for contact options or call 1-888-472-2222
to speak to a representative by phone.