

Monthly Summary

Division		3			
Councillor name		D Virdi			
Month		August			
Year		2025			
Expenses					
Taxable salary	\$	7,270.56			
Taxable allowance		_			
Mileage	\$	112.18			
Conferences expenses	Φ.				
Internet	\$	60.00			
Other					
Total	\$	7,442.74			

LEDUC COUNTY COUNCIL MONTHLY PAYROLL

August 2025

2.0% COLA

					2.070						
		Total									
		Meeting/Event	Taxable		Taxable		Taxable	Kilometers	Kil	lometers	
Divison	Councillor	Attendance		Salary	Allowances	S	ub-Total	Travelled	0.69	9/KLM	Total
1	R. Smith	9	\$	7,270.56		\$	7,270.56	523.00	\$	371.33	7,641.89
2	K. Lewis	11	\$	7,270.56	-	\$	7,270.56	184.00	\$	130.64	7,401.20
3	D. Virdi	9	\$	7,270.56	-	\$	7,270.56	158.00	\$	112.18	7,382.74
4	L. Wanchuk	6	\$	7,270.56	-	\$	7,270.56	224.00	\$	159.04	7,429.60
5	T. Doblanko (Mayor)	10	\$	7,270.56	1,454.11	\$	8,724.67	408.00	\$	289.68	9,014.35
6	G. Belozer	6	\$	7,270.56	-	\$	7,270.56	378.00	\$	268.38	7,538.94
7	R. Scobie	7	\$	7,270.56	363.53	\$	7,634.09	700.00	\$	497.00	8,131.09
	Totals	58	\$	50,893.92	1,817.64	\$	52,711.56	2575.00	\$	1,828.25	54,539.81

Mayor Tanni Doblanko



Total remuneration

Council Timesheet

Month:

August

Councillor:

Dalpreet Virdi

Division:

EO Classification:

Councillor

		·	
Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non-taxable kms)
06-Aug-25	Wahkohtowin Groundbreaking		26
18-Aug-25	Meeting w/ Diamond Estates Res & Eng	14	
C	Public works committee mtg		
19-Aug-25	Subdivision authority mtg	14	
20-Aug-25	Rolly View Hall ribbon cutting		46
21-Aug-25	Alberta 55+ Summer Games event		30
26-Aug-25	Council workshop	14	
20118	Regular council mtg		
28-Aug-25	Public works committee agenda mtg	14	
20 / 146 23	T dolle works committee agenta mag		
Totals	9	56	102
Monthly mileage	2025 km Rate	\$0.71	
Taxable km	56		
Non-taxable km	102	\$72.42	
]	
Monthly remuneration Councillor salary	\$7,270.56	DVirdi	
Mayor allowance		Dal Virdi - Councillor Div. 3	1
Deputy Mayor allowance	\$0.00	-	
Taxable km paid	\$39.76	- (0 - 2	
Non-taxable km paid	\$72.42	- Umi	•
NOIT-LAXADIE KIII DAIU	3/2.42		

\$7,382.74 Christina Kwok, Manager - Accounting Services



Dalpreet Virdi

YOUR ACCOUNT: SERVICE ADDRESS:

INVOICE DATE:

August 8, 2025 WITHDRAWAL DATE: August 21, 2025

This invoice reflects your service charges for 08-Aug-25 to 07-Sep-25. This invoice was prepared on 08-Aug-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

motion 516-13 EXPENSE

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

234.63 Amount of Previous Invoice Payment Received - Thank You 21-Jul-25 -234.63

Balance Carried Forward

\$0.00

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

226.00 **Current Monthly Services** 11.30 NET GST (815781448)*

Total Current Charges

\$237.30

Amount Due to be withdrawn on 21-Aug-2025

\$237.30

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

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.

YOUR ACCOUNT:

AMOUNT DUE:

\$237.30

REQUIRED PAYMENT DATE:

August 29, 2025

D Virdi

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