



Monthly Summary

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

Expenses

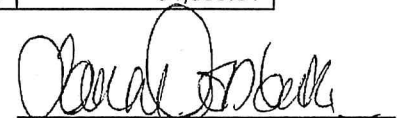
Taxable salary	\$	7,270.56
Taxable allowance		
Mileage	\$	112.18
Conferences expenses		
Internet	\$	60.00
Other		
Total	\$	<u>7,442.74</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 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	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. Viridi	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. Belozar	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

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

\$60.00 per

SUPPLIER# 15585 - motion 516-13	
G/L# 111013 PROF	
Home Internet - VIRDI - AUG	
APPROVED: <i>[Signature]</i>	MAIL <input type="checkbox"/>
RETURN TO: <input type="checkbox"/>	

*** COUNCIL EXPENSE**

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		234.63
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

Current Monthly Services	226.00
NET GST (815781448)*	11.30
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Amount Due to be withdrawn on 21-Aug-2025 \$237.30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