



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>Dal Viridi</u>
Month	<u>January</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 5,008.69
Taxable allowance	
Mileage	\$ 93.00
Conferences expenses	
Internet	\$ 60.00
Other	
<b>Total</b>	<b><u>\$ 5,161.69</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**January 2023**

3%COLA

Mileage Rate  
\$0.60 (Apr 1/22)

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	10	-	8	18	2	\$ 6,886.95	-	\$ 6,886.95	\$ 547.20	7,434.15
5. T. Doblanko	7	-	5	12	1	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 244.80	8,509.14
6. G. Belozer	19	-	8	27	-	\$ 6,886.95	-	\$ 6,886.95	\$ 819.60	7,706.55
8 D. VIRDI	6	-	7	13	-	\$ 5,008.69	-	\$ 5,008.69	\$ 93.00	5,101.69
9 K. Lewis	9	-	14	23	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 445.20	7,676.50
10 R. Scoble	11	-	3	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 420.00	7,306.95
11 L. Wanchuk	6	-	2	8	-	\$ 6,886.95	-	\$ 6,886.95	\$ 189.60	7,076.55
<b>Totals</b>				115		\$ 46,330.39	\$ 1,721.74	\$ 48,052.13	\$ 2,759.40	\$ 50,811.53

**Notes:**

Attendance is recorded as segments for a morning, afternoon &/or evening  
Maximum recorded attendance per day is 3

  
Mayor Tahril Doblanko

Copies forwarded to Records Management

Initial

Date

82,643.40



RECEIVED  
 JAN 31 2023  
 Accounts Payable

**Dalpreet Virdi**

YOUR ACCOUNT: 099-0097-6825  
 SERVICE ADDRESS: [REDACTED]

INVOICE DATE: December 8, 2022  
 DUE DATE: January 8, 2023

This invoice reflects your service charges for 08-Dec-22 to 07-Jan-23. This invoice was prepared on 08-Dec-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
 Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
 or call us at 1-888-472-2222

## Your Shaw Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		195.28
Payment Received - Thank You	8-Dec-22	-195.28
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (08-Dec-22 to 07-Jan-23) - see following pages for details

Current Monthly Services	282.00
Pay Per View/Video On Demand	14.97
Promotions	-110.00
NET GST (873690457RT)	9.35

**Total Current Charges due 08-Jan-23 \$196.32**

**Amount Due to be withdrawn on 08-Jan-2023 \$196.32**

## CHECK OUT THIS MONTH'S GREAT NEW RELEASE ON DEMAND.

[vod.shaw.ca](http://vod.shaw.ca)



AVAILABLE DEC. 13

#60.00 (E)  
 05 per motion  
 516-13

SUPPLIER# 15585

GL# 111013 PROF

Home Internet - RS Jan

APPROVED: *[Signature]*

RETURN TO: MAIL

D. Virdi  
 [REDACTED]

*\* COUNCIL EXPENSE*

YOUR ACCOUNT: 099-0097-6825  
 AMOUNT DUE: \$196.32

On January 08, 2023, \$196.32 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.

**SHAW CABLE**  
 PO BOX 2468 STN M  
 CALGARY AB  
 T2P 4Y2