



Monthly Summary

Division	<u>3</u>
Councillor name	<u>Dal Virdi</u>
Month	<u>February</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 160.80
Conferences expenses	\$ 288.75
Internet	\$ 60.00
Other	
Total	<u>\$ 7,396.50</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

February 2023

3%COLA

*Mileage Rate
\$0.67 (Feb 1/23)*

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers	Total
1. R. Smith	4	-	15	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 628.46	7,515.41
5. T. Doblanko	3	2	13	18	-	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 491.78	8,756.12
6. G. Belozer	6	8	6	20	-	\$ 6,886.95	-	\$ 6,886.95	\$ 529.30	7,416.25
8 D. Viridi	5	-	8	13	-	\$ 6,886.95	-	\$ 6,886.95	\$ 160.80	7,047.75
9 K. Lewis	6	-	19	25	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 290.11	7,521.41
10 R. Scobie	2	-	3	5	-	\$ 6,886.95	-	\$ 6,886.95	\$ 289.44	7,176.39
11 L. Wanchuk	5	4	3	12	-	\$ 6,886.95	-	\$ 6,886.95	\$ 207.70	7,094.65
Totals				112		\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	\$ 2,597.59	\$ 52,527.98

Notes:

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

Mayor Tanni Doblanko

Copies forwarded to Records Management

Initial

Date



RECEIVED
JAN 31 2023
Accounts Payable

Dalpreet Viridi

YOUR ACCOUNT:
SERVICE ADDRESS:



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
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
Balance Carried Forward		\$0.00

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

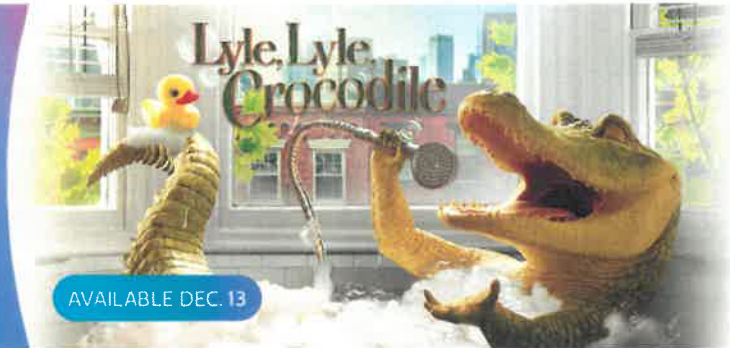
Current Monthly Services	282.00
Pay Per View/Video On Demand	14.97
Promotions	-110.00
NET GST (873690457RT)	9.35

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Amount Due to be withdrawn on 08-Jan-2023 \$196.32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



AVAILABLE DEC. 13

\$60.00 (E)
0.5 per motion
516-13

SUPPLIER# 15585
G/L# 111013 PROF
Home Internet - RS Jan
APPROVED: *Andy*
RETURN TO: _____ MAIL

D. Viridi

* COUNCIL EXPENSE

YOUR ACCOUNT:
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

000019632 4

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Miranda Anderson

From: Leanne Anderson <registrar@eoep.ca>
Sent: January 11, 2023 1:03 PM
To: Miranda Anderson
Subject: Registration Confirmed - Munis 101 - Virtual



Dear Dal,

Your registration has been confirmed. Please save this email for future reference.

Event: Munis 101 - Virtual
 Attending: Dal Viridi
 Number in Party: 1
 Time: 2:00 pm - 4:00 pm
 Date: January 12 - February 2, 2023
 Confirmation Number: TJN9NZX45PK

SUPPLIER#	26047
G/L#	111093 REG
	VIRIDI - EOEP
APPROVED	<i>[Signature]</i>
OF TURN TO	MAIL

* COUNCIL EXPENSE

Registration Information

Dal Viridi
 Munis 101 Registration

Thank you for registering for the upcoming Munis 101 course starting on January 12, 2023. Below is the list of dates for the course. Each session will begin at 2:00 p.m. and run until 4:00 p.m.

- Thursday, January 12
- Thursday, January 19
- Thursday, January 26
- Thursday, February 2

Materials will be sent out in advance of the sessions. If you have any questions or concerns, please contact registrar@eoep.ca.

We look forward to seeing you there.

Sincerely,

Leanne Anderson

EOEP

registrar@eoep.ca

If you no longer want to receive emails from Leanne Anderson, please [Opt-Out](#).

Your payment for the Munis 101 - Virtual event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Munis 101 Registration	CAD 275.00	1	CAD 275.00
GST (#R822905212)	5.00%		CAD 13.75
	Transaction Total		CAD288.75

Registration Confirmation Number: TJN9NZX45PK

[View your registration](#)

If you have any questions about this transaction or email, please contact Leanne Anderson directly at registrar@eoep.ca.

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