



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>Dal Virdi</u>
Month	<u>March</u>
Year	<u>2023</u>

### **Expenses**

Taxable salary	\$	6,886.95
Taxable allowance	\$	344.35
Mileage	\$	119.93
Conferences expenses	\$	727.56
Internet	\$	60.00
Other	\$	40.00
<b>Total</b>	<b>\$</b>	<b><u>8,178.79</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**March 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	7	5	8	20	-	\$ 6,886.95	-	\$ 6,886.95	\$ 407.36	7,294.31 ✓
5. T. Doblanko	7	-	13	20	-	\$ 6,886.95	1,377.39	\$ 8,264.34	\$ 227.80	8,492.14 ✓
6. G. Belozer	7	7	10	24	-	\$ 6,886.95	-	\$ 6,886.95	\$ 901.15	7,788.10 ✓
8. D. Viridi	6	-	13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	\$ 119.93	7,351.23 ✓
9. K. Lewis	11	3	7	21	-	\$ 6,886.95	-	\$ 6,886.95	\$ 259.96	7,146.91 ✓
10. R. Scobie	7	5	7	19	-	\$ 6,886.95	-	\$ 6,886.95	\$ 434.16	7,321.11 ✓
11. L. Wanchuk	7	3	4	14	-	\$ 6,886.95	-	\$ 6,886.95	\$ 243.88	7,130.83 ✓
<b>Totals</b>				137		\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	\$ 2,594.24	\$ 52,524.63

*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





# INVOICE

Date: March 20, 2023

To: Leduc County % Miranda Anderson

Invoice #: 27

Date	<u>Description</u>	Total Amount Owing
March 20, 2023	8 Tickets to the Volunteer Appreciation Dinner at the Rolly View Community Association on April 26th, 2023	\$160.00
	<b>Total</b>	<b>\$160.00</b>

Payment by cash/cheque or EMT rvcaevents@gmail.com.  
If paying by EMT, please mention the event you are referring to in the message area.

Make all checks payable to **Rolly View Community Association (or RVCA)**

**Rolly View Community Association**  
**#50 - 49402 RGE RD 234 Rolly View, AB T4X 0X1**

*Submitted by Miranda  
Anderson  
(See reverse)*

SUPPLIER# 5975 \$20.00  
G/L# 111091 B&P  
VOL APPR REG - SMITH  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

SUPPLIER# 5975 \$20.00  
G/L# 111091 B&P  
SMITH Guest Ticket  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

SUPPLIER# 5975 \$20.00  
G/L# 111092 B&P  
VOL APPR REG - LEWIS  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

SUPPLIER# 5975 \$20.00  
G/L# 111092 B&P  
LEWIS Guest Ticket  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

SUPPLIER# 5975 \$20.00  
G/L# 111093 B&P  
VOL APPR REG - VIRDI  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

SUPPLIER# 5975 \$20.00  
G/L# 111093 B&P  
VIRDI Guest Ticket  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

SUPPLIER# 5975 \$20.00  
G/L# 111095 B&P  
VOL APPR REG - DOBLANKO  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

SUPPLIER# 5975 \$20.00  
G/L# 111095 B&P  
DOBLANKO Guest Ticket  
APPROVED: *Andy*  
RETURN TO: MAIL  
\* COUNCIL EXPENSE

RECEIVED  
MAR 20 2023  
Accounts Payable

PARTICIPANT: Del Viridi  
 CONVENTION NAME: FCM 2023 Conference

CONVENTION CATEGORY: \_\_\_\_\_  
 LOCATION: Toronto, ON CANADA

EXPENSES - Attach Receipts	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5		TOTALS	GL #	
	<u>May 23</u> DATE		<u>May 28</u> DATE		DATE		DATE		DATE				
Room / Accommodations													
Total Room / Accommodations													
Meals - Breakfast	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	(MEAL)	(GST)	
Lunch													
Dinner													
Total Meals (Maximum \$45.00/day + Taxes)													
Travel - Kilometres Private Vehicle													
- Air	<u>\$727.56</u>											<u>111013 AIRC</u>	
Other - Parking (Actual Cost)													
Cab Fare (Actual Cost)													
Gratuities (Maximum \$10.00/day)													
Other - Total													
<b>TOTALS</b>	<u>\$727.56</u>												

**RECEIVED**  
 MAR 27 2023  
 Accounts Payable

DECLARED CORRECT: \_\_\_\_\_  
 CLAIMANT  
 DATE

[Signature]  
 APPROVED BY  
Mar. 27, 2023  
 DATE

**Standardized Receipts** for all expenses should **accompany claim**, as per HR Management Policy 20.07(e).  
**Credit Card Slips** are **not** legitimate receipts. (4) **Claim "requires approval"** before payment can be processed.  
**Travel by private vehicle** (kilometres) is to be claimed **on this "form"**. (5) **G.S.T. Registration numbers** must be indicated **on all receipts** where applicable. **\*COUNCIL EXPENSE\***



## eTicket Receipt

Prepared For  
VIRDI/DALPREET MR

RESERVATION CODE	IYWPGF
ISSUE DATE	20 Mar 23
TICKET NUMBER	8382175353978
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 May 23	WESTJET WS 426	EDMONTON INTL AB, CANADA  Time 09:00	TORONTO ON, CANADA  Time 14:40 Terminal TERMINAL 3	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SCNF4HEK Not Valid Before 23 MAY 23 Not Valid After 23 MAY 23
28 May 23	WESTJET WS 437	TORONTO ON, CANADA  Time 18:30 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA  Time 20:40	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KCVD0LEG Not Valid Before 28 MAY 23 Not Valid After 28 MAY 23

## Allowances

SUPPLIER#	15585
G/L#	111013 AIRC
Fcm	2023-AIR-VIRDI
APPROVED:	<i>Miranda Anderson</i>
RETURN TO:	MAIL

\$727.56  
(gst incl.)



**Baggage Allowance**

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

**Carry On Allowances**

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

**Carry On Charges**

YEG to YYZ , YYZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

**Payment/Fare Details**

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YTO345.00WS YEA201.00CAD546.00END
Fare	CAD 546.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 727.56</b>

690.25  
 GST-32.76  
 HST-4.55

HST

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.



Dalpreet Virdi

YOUR ACCOUNT:  
SERVICE ADDRESS:



INVOICE DATE: March 8, 2023  
DUE DATE: April 8, 2023

This invoice reflects your service charges for 08-Mar-23 to 07-Apr-23. This invoice was prepared on 08-Mar-23. 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		180.60
Payment Received - Thank You	8-Mar-23	-180.60
Balance Carried Forward		\$0.00

#### Current Charges (08-Mar-23 to 07-Apr-23) - see following pages for details

Current Monthly Services	282.00
Promotions	-110.00
NET GST (87369045/RT)	8.60

Total Current Charges due 08-Apr-23 **\$180.60**

Amount Due to be withdrawn on 08-Apr-2023 **\$180.60**

**THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.**

**EXCLUSIVE SATELLITE TV OFFER FOR YOUR VACATION HOME.**

One Shaw Vacation Plan **Only \$49 /mo\***

Call 1-888-554-7827 to learn more.

\*Conditions apply

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

SUPPLIER# 15585  
 G/L# 111013 PROF  
 Home Internet - MAR-DV  
 APPROVED: *Cheryl miranda*  
 RETURN TO: \_\_\_\_\_ MAIL Anderson  
 COUNCIL EXPENSE

YOUR ACCOUNT: [Redacted]  
AMOUNT DUE: \$180.60

On April 08, 2023, \$180.60 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.

*Virdi*

D Virdi  
[Redacted]

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

RECEIVED  
MAR 20 2023  
Accounts Payable

[Redacted] 000018060 0