



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>Dal Viridi</u>
Month	<u>April</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	\$ 344.35
Mileage	\$ 269.32
Conferences expenses	\$ 1,892.43
Internet	\$ 60.00
Other	
<b>Total</b>	<u><u>\$ 9,453.05</u></u>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**April 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	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	676.00	\$ 452.92	7,339.87
5. T. Doblanko	5		16	21	-	\$ 6,886.95	1,377.39	\$ 8,264.34	674.00	\$ 451.58	8,715.92
6. G. Belozer	10		10	20	-	\$ 6,886.95	-	\$ 6,886.95	1162.00	\$ 778.54	7,665.49
8 D. Virdi	6		13	19	-	\$ 6,886.95	344.35	\$ 7,231.30	402.00	\$ 269.34	7,500.64
9 K. Lewis	6		16	22	-	\$ 6,886.95	-	\$ 6,886.95	396.00	\$ 265.32	7,152.27
10 R. Scobie	8		8	16	-	\$ 6,886.95	-	\$ 6,886.95	808.00	\$ 541.36	7,428.31
11 L. Wanchuk	8		2	10	-	\$ 6,886.95	-	\$ 6,886.95	390.00	\$ 261.30	7,148.25
<b>Totals</b>				118		\$48,208.65	\$ 1,721.74	\$49,930.39		\$ -	\$ 52,950.75

*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



MONTHLY COUNCIL TIMESHEET

Name Dal Viridi

Signature Dal Viridi

Month Apr-23

DESCRIPTION										ADMINISTRATION USE					
DATE	MORNING	County offices (y/n)	Km	AFTERNOON	County offices (y/n)	Km	EVENING	County offices (y/n)	Km	Reg.	Km	Convent	Other	Km	
03-Apr							Beaumont Agricultural Society Meeting	N					1		
04-Apr	Governance & priorities meeting	Y	14	Lease discussion w/ resident	Y		EVCA meeting	N	8	1	(14)		2	8	
05-Apr							Mike Lake Roundtable	N	26		(14)		1	26	
08-Apr	Council workshop	Y	14	Regular council meeting	Y		Meeting w/ [REDACTED]	Y		2	(14)		1		
12-Apr				Genesee power plant event	N	134							1	134	
14-Apr				Municipal connections at EIA	N	20	Beaumont volunteer appreciation event	N	20				2	40	
17-Apr	ASB meeting	Y	14				Beaumont mixer event	N	14				2	14	
18-Apr	Subdivision authority	Y	14							1	(14)				
19-Apr				Protective service committee	Y	14							1	(14)	
24-Apr	Pembina meeting	N	68										1	68	
25-Apr	Council workshop	Y	14	Regular council meeting	Y		EVCA AGM	N	28	2	(14)		1	28	
		<b>TOTALS 138</b>				<b>TOTALS 168</b>				<b>TOTALS 96</b>					
Salary	6886.95	Salary			Taxable Km			84 x 0.67 = 56.28			Per diem totals			6	13
Mayor allowance		Mayor allowance			Non-taxable Km			318 x 0.67 = 213.06			Taxable Km			56	28
Deputy Mayor allowance	344.35	Deputy Mayor allowance			KM SUBTOTAL						Non-taxable Km				318
SUBTOTAL		SUBTOTAL			Mileage \$ /Km						TOTAL \$			7500.64	

*CF* May 5, 2023

1	MREC Host City Welcome Reception	\$0.00	\$0.00
1	HREC Host City Reception & Closing Dinner	\$0.00	\$0.00
1	ST11 ST11: St. Lawrence Neighbourhood – Conserving Heritage in Toronto's Old Town	\$0.00	\$0.00
1	C-AB Carbon Offset AB	\$24.00	\$24.00
	ON-HST 13%: \$3.12		

SUPPLIER# 26047 - \$1,009.00 + tax  
 G/L# 111013 REGC  
 FCM CNE - VIRDI  
 APPROVED: *Cathy Miranda Anderson*  
 RETURN TO: \_\_\_\_\_ MAIL \_\_\_\_\_

Subtotal: \$1,009.00  
 ON-HST (#11891 3938 RT0001) 13%: \$131.17  
 Total Fees: \$1,140.17  
 Amount Paid: \$1,140.17  
 Current Balance: \$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

\* COUNCIL EXPENSE

**Payments**

Date	Payment	Amount
2023-02-23	[REDACTED] DUANE COLEMAN	\$1,140.17

**Save Receipt to Your Digital Wallet**

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the [Terms & Conditions](#).

Please contact FCM's registration desk at [register@fcm.ca](mailto:register@fcm.ca) or call 613-907-6317 should you have any questions.



[register@fcm.ca](mailto:register@fcm.ca)

613-907-6317

Website  
 222 Bremner Blvd  
 Toronto, ON, CA M5V 2T6



Amount  
 \$1,140.17  
 820131522  
 RBC Visa

Dalpreet Virdi

YOUR ACCOUNT:  
SERVICE ADDRESS:



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

This invoice reflects your service charges for 08-Apr-23 to 07-May-23. This invoice was prepared on 08-Apr-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-Apr-23	-180.60
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Changes Since Your Previous Invoice	-13.16
Current Monthly Services	265.00
Promotions	-110.00
NET GST (873690457RT)*	7.09

**Total Current Charges due 08-May-23 \$148.93**

**Amount Due to be withdrawn on 08-May-2023 \$148.93**

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

## TED LASSO SEASON 3.

Sign up for Apple TV+ on Shaw TV or Stream to watch the new season.

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



\$60.00 (E)  
93 per resolution  
516-13

SUPPLIER#	15585
G/L#	111013 PROF
Home Internet - Apr - DV	
APPROVED:	<i>Chandey</i>
RETURN TO:	MAIL

\* CANCEL EXPENSE

YOUR ACCOUNT:  
AMOUNT DUE: \$148.93

On May 08, 2023, \$148.93 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

D. Virdi

000014893 0

COUNTY

# Convention/Seminar/Workshop Expense Claim Form

NT: Dal virdi

CONVENTION NAME: RMA Spring Conference 2023

CONVENTION CATEGORY:

LOCATION: Edmonton, AB

EXPENSES	DAY 1 Mar. 20 DATE	DAY 2 Mar. 21 DATE	DAY 3 Mar. 22 DATE	DAY 4 DATE	DAY 5 DATE	TOTALS	GL #
Accommodations							
Hotel Room / Accommodations							
Breakfast	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	(MEAL) (GST)	
Other							
Meals (Maximum \$45.00/day + Taxes)							
Kilometres Private Vehicle	26 x .67 = 17.42	26 x .67 = 17.42	26 x .67 = 17.42			51.26	
Renting (Actual Cost)							
Fare (Actual Cost)							
Tolls (Maximum \$10.00/day)							
<b>Total</b>	\$17.42	\$17.42	\$17.42			\$52.26	111013 MILC



D. Virdi  
 CLAIMANT  
April 4/23  
 DATE

RECEIVED  
 APR 04 2023 4:11  
 Accounts Payable

mianda Anderson  
 APPROVED BY  
April 4/23  
 DATE

Receipts for all expenses should accompany claim, as per HR Management Policy 20.07(e).  
 All slips are not legitimate receipts.

Private vehicle (kilometres) is to be claimed on this "form"

(4) Claim "requires approval" before payment can be processed

\* COUNCIL  
 CR 101126

Community Planning Association of Alberta

Invoice

205 - 10940 166A Street  
Edmonton, AB T5P 3V5

Date	Invoice #
2023-04-19	3758

Invoice To
Leduc County Miranda Anderson 101 - 1101 5 Street South Nisku, AB T9E 2X3



**CPAA**

COMMUNITY PLANNING  
ASSOCIATION of ALBERTA

Due Date
Upon Receipt

Description	Qty	Rate	Amount
① 2023 Conference Member Registration - Kelly-Lynn Lewis -		550.00	550.00
② 2023 Conference Member Registration - Dal Viridi -		550.00	550.00
③ 2023 Education Session Member - Dal Viridi -		150.00	150.00
④ 2023 Conference Member Registration - Larry Wanchuk -		550.00	550.00
⑤ 2023 Conference Member Registration - Glenn Belozer -		550.00	550.00
⑥ 2023 Conference Member Registration - Ray Scobie - Councillor		550.00	550.00
⑦ 2023 Education Session Member - Ray Scobie - Councillor		150.00	150.00
(See reverse)			
A donation to the Silent Auction would be greatly appreciated!		<b>Total</b>	<b>\$3,050.00</b>
		<b>Balance Due</b>	<b>\$3,050.00</b>

Phone: (780) 432-6387  
Fax: (780) 452-7718  
cpaa@cpaa.biz  
www.cpaa.biz

Refunds will not be issued, however, the registration is transferable to another person of your choice.

GST not applicable and credit card payment is not available. Direct deposit, cheques, e cheques and e transfers are accepted. Thank you for supporting the 2023 CPAA Conference.

①

550.00

SUPPLIER# 3386
G/L# 111012 REGC
CPAA CONF REG - LEWIS
APPROVED: <i>[Signature]</i> Miranda Anderson
RETURN TO: _____ MAIL <input type="checkbox"/>

②

550.00

SUPPLIER# 3386
G/L# 111013 REGC
CPAA CONF REG - VIKDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

③

150.00

SUPPLIER# 3386
G/L# 11109 B&P
CPAA EDU SESS - VRDI
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

④

550.00

SUPPLIER# 3386
G/L# 111014 REG-C
CPAA CONF REG - WANCIUK
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑤

550.00

SUPPLIER# 3386
G/L# 111016 REGC
CPAA CONF REG - BELOZER
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑥

550.00

SUPPLIER# 3386
G/L# 111017 REGC
CPAA CONF REG - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

⑦

150.00

SUPPLIER# 3386
G/L# 111097 B&P
CPAA EDU SESS - SCOBIE
APPROVED: <i>[Signature]</i>
RETURN TO: _____ MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE x 7

\* This conference is an automatic approval for any Council member to attend as per municipal policy CC-04 - Council Registrations.

RECEIVED  
 APR 20 2023  
 Accounts Payable