



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>June</u>
Year	<u>2023</u>

Expenses

Taxable salary	\$	6,886.95
Taxable allowance	\$	344.35
Mileage	\$	518.58
Conferences expenses		
Internet	\$	60.00
Other	\$	-
Total	\$	<u>7,809.88</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

June 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	10		9	19	-	\$ 6,886.95	-	\$ 6,886.95	1019.00	\$ 682.73	7,569.68
5. T. Doblanko	21		8	29	-	\$ 6,886.95	1,377.39	\$ 8,264.34	850.00	\$ 569.50	8,833.84
6. G. Belozer	13		9	22	-	\$ 6,886.95	-	\$ 6,886.95	1308.00	\$ 876.36	7,763.31
8 D. Virdi	15		8	23	-	\$ 6,886.95	344.35	\$ 7,231.30	774.00	\$ 518.58	7,749.88
9 K. Lewis	15		13	28	-	\$ 6,886.95	-	\$ 6,886.95	568.00	\$ 380.56	7,267.51
10 R. Scoble	12		6	18	-	\$ 6,886.95	-	\$ 6,886.95	936.00	\$ 627.12	7,514.07
11 L. Wanchuk	10		2	12	-	\$ 6,886.95	-	\$ 6,886.95	314.00	\$ 210.38	7,097.33
Totals				151		\$48,208.65	\$ 1,721.74	\$49,930.39	5769.00	\$ 3,865.23	\$ 53,795.62

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



Council Timesheet

Month: June 2023
Councillor: Dal Virdi
Division: 3
EO Classification: Deputy Mayor

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
01-Jun	Leduc Black Gold Pro Rodeo	Evening		30
02-Jun	Leduc Black Gold Pro Rodeo	Evening		30
05-Jun	Subregional mtg w Thorsby	Evening		104
06-Jun	Governance & Priorities mtg	Morning	14	
06-Jun	RMA member visit	Afternoon		
06-Jun	Cloverlawn Hall mtg	Evening		74
07-Jun	PRAC mtg	Evening		78
09-Jun	2023 State of Leduc County	Afternoon		22
10-Jun	Pitmasters dinner	Evening		44
12-Jun	Agricultural service board	Morning	14	
12-Jun	Public works mtg	Afternoon		
12-Jun	Library board mtg	Evening		60
13-Jun	Council workshop mtg	Morning	14	
13-Jun	Regular council mtg	Afternoon		
20-Jun	Cybersecurity mtg	Afternoon	14	
20-Jun	Subdivision authority	Afternoon		
21-Jun	Protective services mtg	Afternoon	14	
21-Jun	Land use bylaw - public event	Afternoon		
22-Jun	Council workshop mtg	Morning	14	
22-Jun	Leduc County days	Evening		86
24-Jun	Warburg Heritage Days	Evening		140
25-Jun	Celebrate Canada Day - EVCA	Afternoon		8
27-Jun	Council workshop mtg	Morning	14	
Per Diem Totals:	23	KM Totals:	98	676

Monthly Mileage		
	2023 KM rate	\$0.67
Taxable KM	98	\$65.66
Non taxable KM	676	\$452.92

Monthly Remuneration	
Councillor Salary:	\$6,886.95
Mayor Allowance:	\$0.00
Deputy Mayor Allowance:	\$344.35
Taxable KM Paid:	\$65.66
Non Taxable KM Paid:	\$452.92
Total Remuneration:	\$7,749.88

OK

Dalpreet Virdi

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: [REDACTED]

INVOICE DATE: June 8, 2023
 DUE DATE: July 8, 2023

This invoice reflects your service charges for 08-Jun-23 to 07-Jul-23. This invoice was prepared on 08-Jun-23. 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		250.91
Payment Received - Thank You	8-Jun-23	-250.91
Balance Carried Forward		\$0.00
Current Charges (08-Jun-23 to 07-Jul-23) - see following pages for details		
Current Monthly Services		265.00
Pay Per View/Video On Demand		63.98
Promotions		-110.00
NET GST (873690457RT)		10.95
Total Current Charges due 08-Jul-23		\$229.93
Amount Due to be withdrawn on 08-Jul-2023		\$229.93

*\$60.00 (E)
 as per
 resolution
 516-13*

SUPPLIER# 15585
 G/L# 111013 PROF
 Home Internet - Jun - DV
 APPROVED: *Chang*
 RETURN TO: [REDACTED] MAIL [REDACTED]



Rogers and Shaw are coming together to bring you more choice, connectivity, and innovation. ** COUNCIL EXPENSE*

Visit shaw.ca/connectedtogether for more details.



YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$229.93

On July 08, 2023, \$229.93 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.



D Virdi
 [REDACTED]

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

[REDACTED] 000022993 0

