



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>August</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	\$ 344.35
Mileage	\$ 60.30
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u>\$ 7,351.60</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

August 2023

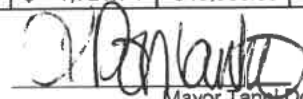
Mileage Rate
0.67 (Feb 1/23)

3%COLA

Division/ Councillor	Council Attendance	Convention Attendance	Other Attendance	Total Attendance	External Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total		Kilometers	Total
1. R. Smith	6		4	10	-	\$ 6,886.95	-	\$ 6,886.95	634.00	\$ 424.78	7,311.73
5. T. Doblanko	4		12	16	-	\$ 6,886.95	1,377.39	\$ 8,264.34	808.00	\$ 541.36	8,805.70
6. G. Belozer	3		11	14	-	\$ 6,886.95	-	\$ 6,886.95	636.00	\$ 426.12	7,313.07
8 D. Virdl	5		5	10	-	\$ 6,886.95	344.35	\$ 7,231.30	90.00	\$ 60.30	7,291.60
9 K. Lewis	6		1	7	-	\$ 6,886.95	-	\$ 6,886.95	120.00	\$ 80.40	6,967.35
10 R. Scoble	6			6	-	\$ 6,886.95	-	\$ 6,886.95	324.00	\$ 217.08	7,104.03
11 L. Wanchuk				-	-	\$ 6,886.95	-	\$ 6,886.95		\$ -	6,886.95
Totals				63		\$48,208.65	\$ 1,721.74	\$49,930.39	2612.00	\$ 1,750.04	\$ 51,680.43

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: August 2023
Councillor: Dal Viridi
Division: 3
EO Classification: Deputy Mayor

Date	Meeting Description	Time of Day	Taxable KM (Regular scheduled meeting @ County Office)	Non Taxable KM
15-Aug	Mtg w Minister Jean	Evening		8
17-Aug	Meet w Resident re: land use	Evening		12
21-Aug	Public works committee	Morning	14	
22-Aug	Mtg w MLA Lundy	Morning	14	
22-Aug	Council workshop	Morning		
22-Aug	Regular council	Afternoon		
24-Aug	Sponsorship committee mtg	Morning	14	
24-Aug	Council workshop	Morning		
29-Aug	Mtg w Resident	Morning		14
30-Aug	Mtg w Resident	Afternoon		14
Per Diem Totals:		10	KM Totals:	42
				48

Monthly Mileage		
	2023 KM rate	\$0.67
Taxable KM	42	\$28.14
Non taxable KM	48	\$32.16

Monthly Remuneration	
Councillor Salary:	\$6,886.95
Mayor Allowance:	\$0.00
Deputy Mayor Allowance:	\$344.35
Taxable KM Paid:	\$28.14
Non Taxable KM Paid:	\$32.16
Total Remuneration:	\$7,291.60

okul
Sep 5, 2023

Virdi, Dal

*Internet \$60.00
Aug 2023*

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:



INVOICE DATE: **August 8, 2023**
DUE DATE: **September 8, 2023**

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		177.42
Payment Received - Thank You	8-Aug-23	-177.42
Balance Carried Forward		\$0.00

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

Current Charges (08-Aug-23 to 07-Sep-23) - see following pages for details

Current Monthly Services	265.00
Promotions	-110.00
NET GST (873690457RT)	7.75
Total Current Charges due 08-Sep-23	\$162.75

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Amount Due to be withdrawn on 08-Sep-2023 \$162.75



Connected together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

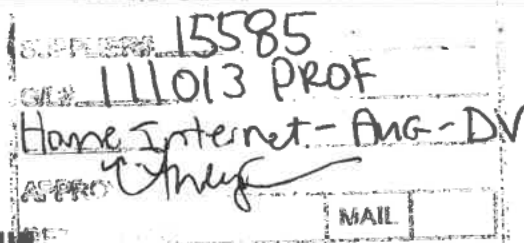
Learn more at shaw.ca/whattoexpect

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

Starting August 31, 2023, Paramount Network will no longer be available as part of your TV package. If you currently subscribe to this channel as a pick and pay option, we will remove it as of this date and it will no longer appear on your bill. No further action is required by you. If you subscribe to Paramount Network as part of a Pick Pack and would like to replace this channel, please contact our customer service agents at shaw.ca/Chat or 1-888-472-2222. The rest of your TV package will remain the same. This change is made in accordance with the CRTC Television Service Provider Code. If you have any questions or no longer wish to subscribe to your TV service, please reach out to us at 1-888-472-2222.



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



D Virdi

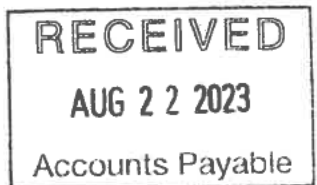


**COUNCIL EXPENSE*

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$162.75**

On September 08, 2023, \$162.75 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.

Rogers together with Shaw
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2



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