



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>October</u>
Year	<u>2023</u>
Expenses	
Taxable salary	\$ 6,886.95
Taxable allowance	\$ 344.35
Mileage	\$ 182.91
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 7,474.21</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

October 2023

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.67/KM	Total
1	R. Smith	20	\$ 6,886.95	-	\$ 6,886.95	1065.00	\$ 713.55	7,600.50
5	T. Doblanko	17	\$ 6,886.95	1,377.39	\$ 8,264.34	585.00	\$ 391.95	8,656.29
6	G. Belozer	22	\$ 6,886.95	-	\$ 6,886.95	1314.00	\$ 880.38	7,767.33
3	D. Virdi	21	\$ 6,886.95	344.35	\$ 7,231.30	273.00	\$ 182.91	7,414.21
2	K. Lewis	19	\$ 6,886.95	-	\$ 6,886.95	310.00	\$ 207.70	7,094.65
7	R. Scobie	15	\$ 6,886.95	-	\$ 6,886.95	816.00	\$ 546.72	7,433.67
4	L. Wanchuk	12	\$ 6,886.95		\$ 6,886.95	326.00	\$ 218.42	7,105.37
	Totals	126	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	4689.00	\$ 3,141.63	\$ 53,072.02


 Mayor Tanni Doblanko



Council Timesheet

Month: October
Councillor: Dalpreet Virdi
Division: 3
EO Classification: Councillor

Table with columns: Date, Event/meeting description, County Centre (Taxable kms), Offsite (Non taxable kms). Rows include various council events and meetings from Oct 2 to Oct 26, 2023, with a Totals row at the bottom.

Summary table for Monthly Mileage: Monthly mileage, 2023 Km rate (\$0.67), Taxable km (98, \$65.66), Non taxable km (175, \$117.25).

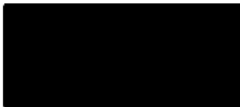
Summary table for Monthly remuneration: Councillor salary (\$6,886.95), Mayor allowance (\$0.00), Deputy Mayor allowance (344.35, crossed out \$0.00), Taxable km paid (\$65.66), Non taxable km paid (\$117.25), Total remuneration (\$7,069.86).

Handwritten signatures: Dalpreet Virdi, Dalpreet Virdi - Deputy Mayor Div.3, Christina Kwok, Manager - Accounting Services. Includes date Nov 8, 2023.

Handwritten total: 7414.21

Dalpreet Virdi

YOUR ACCOUNT:
SERVICE ADDRESS:



INVOICE DATE: **October 8, 2023**
DUE DATE: **November 8, 2023**

This invoice reflects your service charges for 08-Oct-23 to 07-Nov-23. This invoice was prepared on 08-Oct-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 invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		227.81
Payment Received - Thank You	8-Oct-23	-227.81
Balance Carried Forward		\$0.00

Current Charges (08-Oct-23 to 07-Nov-23) - see following pages for details

Current Monthly Services	265.00
Pay Per View/Video On Demand	75.00
Promotions	-110.00
NET GST (873690457RT)	11.50
Total Current Charges due 08-Nov-23	\$241.50

Amount Due to be withdrawn on 08-Nov-2023 \$241.50

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



Connected together.

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

Learn more at shaw.ca/whattoexpect



D Virdi

VENDOR 15585 \$60.00 per resolution 516-13
 PCC # 111013 PROF
 RE: Home Internet - Oct - DV
 APPROVED: [Signature] Michelle Edgerly
 RETURN TO: A/P. MAIL

*COUNCIL Expense

YOUR ACCOUNT: [Redacted]
AMOUNT DUE: **\$241.50**

On November 08, 2023, \$241.50 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

