



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Viridi</u>
Month	<u>November</u>
Year	<u>2023</u>
<b>Expenses</b>	
Taxable salary	\$ 6,886.95
Taxable allowance	
Mileage	\$ 109.88
Conferences expenses	\$ -
Internet	\$ 60.00
Other	\$ -
<b>Total</b>	<b><u>\$ 7,056.83</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**November 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	25	\$ 6,886.95	-	\$ 6,886.95	806.00	\$ 540.02	7,426.97
5	T. Doblanko	27	\$ 6,886.95	1,377.39	\$ 8,264.34	1238.00	\$ 829.46	9,093.80
6	G. Belozer	27	\$ 6,886.95	-	\$ 6,886.95	1346.00	\$ 901.82	7,788.77
3	D. Virdi	8	\$ 6,886.95	-	\$ 6,886.95	164.00	\$ 109.88	6,996.83
2	K. Lewis	27	\$ 6,886.95	-	\$ 6,886.95	786.00	\$ 526.62	7,413.57
7	R. Scobie	26	\$ 6,886.95	-	\$ 6,886.95	1064.00	\$ 712.88	7,599.83
4	L. Wanchuk	15	\$ 6,886.95	344.35	\$ 7,231.30	756.00	\$ 506.52	7,737.82
	<b>Totals</b>	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59

  
 Mayor Tanni Doblanko



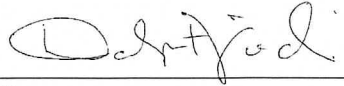
# Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
20-Nov-23	Agricultural services board meeting	14	
20-Nov-23	Public works meeting		
21-Nov-23	Subdivision authority meeting	14	
23-Nov-23	Council workshop	14	
23-Nov-23	Leduc Regional Housing Board meeting		30
25-Nov-23	Santa Clause parade in Leduc		30
27-Nov-23	Library board meeting in New Sarepta		62
27-Nov-23	Resident meeting in New Sarepta		
<b>Totals</b>		<b>8</b>	<b>122</b>

Monthly mileage	2023 Km rate	\$0.67
Taxable km	42	\$28.14
Non taxable km	122	\$81.74

Monthly remuneration	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$28.14
Non taxable km paid	\$81.74
<b>Total remuneration</b>	<b>\$6,996.83</b>

  
 Dalpreet Virdi  
 Christina Kwok, Manager - Accounting Services



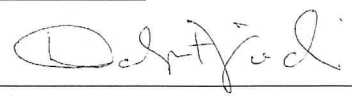

# Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
	Will submit mileage with Decembers mileage		
<b>Totals</b>		<b>1</b>	<b>0</b>

Monthly mileage	2023 Km rate	\$0.67
Taxable km	0	\$0.00
Non taxable km	0	\$0.00

<b>Monthly remuneration</b>	
Councillor salary	\$6,886.95
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$0.00
Non taxable km paid	\$0.00
<b>Total remuneration</b>	<b>\$6,886.95</b>

  
 Dalpreet Virdi  
  
 Christina Kwok, Manager - Accounting Services

## EXPENSE CLAIM

<b>Name:</b>	Virdi, Dal		<b>Department:</b>	
<b>Position:</b>		<b>Vendor #</b>	15585	

Date	Month	Description of Expense (Please itemize each expense)	Mileage (\$0.67)	Meal (Total)	Meal (GST)	Tips	Parking (Total)	Parking (GST)	Other (Total)	Other (GST)	Total	Coding
8	11	home internet								e	60.00	111013-PROF
<b>TOTAL</b>												

**TOTAL CLAIM: \$60.00**

**\*Meal receipts must show GST & Tip when applicable.  
RECEIPTS MUST BE PROVIDED.**

\_\_\_\_\_  
Employee Signature Date

\_\_\_\_\_  
Authorized for Payment by: Dept. Head/Sr Mgmt Date

**Dalpreet Virdi**

YOUR ACCOUNT:  
SERVICE ADDRESS:



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

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

Need help?  
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or call us at 1-888-472-2222



**Connected together.**

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

Learn more at [shaw.ca/whattoexpect](http://shaw.ca/whattoexpect)



**Your invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		241.50
Payment Received - Thank You	8-Nov-23	-241.50
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services	265.00
Promotions	-110.00
NET GST (873690457RT)	7.75
<b>Total Current Charges due 08-Dec-23</b>	<b>\$162.75</b>

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

Important message: your prices may be changing. Check out the next page for more information.

*\* Council Expense*

VENDOR 15585 *\$60.00 per resolution 516-13*

PCC # 111013 PROF

RE: Home internet - Nov - Virdi

APPROVED: *[Signature]* **Michelle Edgerly**

RETURN TO: A/P. MAIL

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

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



D Virdi



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

