



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>April</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 291.18
Conferences expenses	
Internet	\$ 60.00
Other	
Total	<u>\$ 7,479.17</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

APRIL 2024

3%COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers @\$0.69/KM	Total
1	R. Smith	12	\$ 7,127.99	-	\$ 7,127.99	660.00	\$ 455.40	7,583.39
2	K. Lewis	24	\$ 7,127.99	-	\$ 7,127.99	777.00	\$ 536.13	7,664.12
3	D. Viridi	16	\$ 7,127.99	-	\$ 7,127.99	422.00	\$ 291.18	7,419.17
4	L. Wanchuk (Deputy Mayor)	4	\$ 7,127.99	356.40	\$ 7,484.39	292.00	\$ 201.48	7,685.87
5	T. Doblanko (Mayor)	22	\$ 7,127.99	1,425.60	\$ 8,553.59	752.00	\$ 518.88	9,072.47
6	G. Belozar	18	\$ 7,127.99	-	\$ 7,127.99	1150.00	\$ 793.50	7,921.49
7	R. Scobie	10	\$ 7,127.99	-	\$ 7,127.99	648.00	\$ 447.12	7,575.11
	Totals	155	\$ 48,208.65	\$ 1,721.74	\$ 49,930.39	6160.00	\$ 4,127.20	\$ 54,057.59


 Mayor Tanni Doblanko



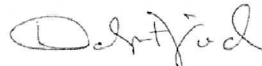
Council Timesheet

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
02-Apr-24	Governance and priorities mtg	14	
04-Apr-24	LRHF governance committee		28
08-Apr-24	ASB mtg	14	
	PWC mtg		
	Leduc County library board mtg		62
09-Apr-24	Council workshop	14	
	Regular council		
16-Apr-24	Subdivision authority	14	
18-Apr-24	LRFH breakfast fundraiser		14
	Beaumont volunteer event		10
22-Apr-24	Pembina river district mtg		68
23-Apr-24	Council workshop	14	
	Regular council		
24-Apr-24	PRAC mtg	14	
25-Apr-24	Council workshop	14	
30-Apr-24	Summer Villages steering committee		142
Totals		16	324

Monthly mileage	2024 Km rate	\$0.69
Taxable km	98	\$67.62
Non taxable km	324	\$223.56

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$67.62
Non taxable km paid	\$223.56
Total remuneration	\$7,419.17


 Dalpreet Virdi - Councillor Div.3


 Christina Kwok, Manager - Accounting Services

Details of Your Current Charges

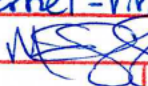
Current Monthly Services (08-Apr-24 to 07-May-24)

Fibre+ 750	114.00
Ignite WiFi Gateway modem Rental	10.00
Total TV	98.00
3 Ignite Entertainment Box Rental	45.00
Crave	21.06
CNBC	5.00
Ignite Entertainment Box Rental	-20.00
Total Current Monthly Services	\$273.06

Promotions

2-year ValuePlan Fibre+ 24 Month Discount (expires 09-Jun-24)	-35.00
2-year ValuePlan Fibre+ 750 Price Guarantee (expires 09-Jun-24)	-4.00
2-year ValuePlan Ignite Entertainment Box Rental Promotion (expires 09-Jun-24)	-20.00
2-year ValuePlan Total TV 24 Month Promotion (expires 09-Jun-24)	-30.00
2-year ValuePlan Total TV Price Guarantee (expires 09-Jun-24)	-3.00
ValuePlan Internet Promotion (expires 09-Jun-24)	-10.00
ValuePlan Video Promotion (expires 09-Jun-24)	-15.00
Total Promotions	\$-117.00

Council Expense

SUPPLIER# 15585 \$60 per resolution 516-13
 G/L# 111013 PROF
 Home internet - Viridi - Apr
 APPROVED:  Michelle Edgerly
 RETURN TO: MAIL

Pay Per View/Video on Demand

Total Pay Per View/Video On Demand	\$11.98
------------------------------------	---------



Check it off your list with automatic payments
 Fast, easy, and secure. Enroll for auto-pay today with the My Shaw app or at MyShaw.ca



Paperless. Fast. Convenient.
 Receive your monthly bill via email and help reduce clutter. Enroll with the My Shaw app or at MyShaw.ca

For now, you will continue to pay Shaw.

My Shaw app

Download the My Shaw app to make paying bills easy and simple.

Here's what you'll need:

- Shaw ID and password
- A Visa, MasterCard or AmEx card or a Visa Debit card.

MyShaw.ca

Visit MyShaw.ca to view and pay your bill online, using all major payment cards.

Here's what you'll need:

- Shaw ID and password
- A Visa, MasterCard or AmEx card or a Visa Debit card.

Online or Phone Banking

Set up Shaw as a payee through your financial institution.

Here's what you'll need:

- Your 11-digit Shaw account number

You can expect between 2 to 5 business days for your payment to reach us.

 Need a little extra support? Visit shaw.ca/contact-us for contact options or call 1-888-472-2222 to speak to a representative by phone.

Dalpreet Virdi

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: [REDACTED]
LEDUC COUNTY, AB

INVOICE DATE: **April 8, 2024**
DUE DATE: **May 8, 2024**

This invoice reflects your service charges for 08-Apr-24 to 07-May-24. This invoice was prepared on 08-Apr-24. 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		167.99
Payment Received - Thank You	8-Apr-24	-167.99
Balance Carried Forward		\$0.00

Current Charges (08-Apr-24 to 07-May-24) - see following pages for details

Current Monthly Services	273.06
Pay Per View/Video On Demand	11.98
Promotions	-117.00
NET GST (815781448)	8.40
Total Current Charges due 08-May-24	\$176.44

Amount Due to be withdrawn on 08-May-2024 \$176.44

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

Upcoming change to your Crave subscription - The monthly rate of your Crave subscription will increase from \$20 to \$22/month (plus applicable taxes) on your first bill on or after April 22, 2024. If you currently subscribe to Crave as part of a promotion with us, this change will apply after your promotional period ends. For any questions or if you no longer wish to subscribe to Crave, please reach out to us in any of the ways listed at shaw.ca/contact-us.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$176.44**

On May 08, 2024, \$176.44 plus any previous rejected or returned payments will be automatically withdrawn from your bank account.



D Virdi
[REDACTED]

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

[REDACTED] 000017644 3