



Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>July</u>
Year	<u>2024</u>
Expenses	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 81.42
Conferences expenses	
Internet	\$ 60.00
Other	\$ -
Total	<u>\$ 7,269.41</u>

**LEDUC COUNTY
COUNCIL MONTHLY PAYROLL**

July 2024

3.5% COLA

Divison	Councillor	Total Meeting/Event Attendance	Taxable Salary	Taxable Allowances	Taxable Sub-Total	Kilometers Travelled	Kilometers 0.69 /KLM	Total
1	R. Smith	12	\$ 7,127.99	-	\$ 7,127.99	786.00	\$ 542.34	7,670.33
2	K. Lewis	13	\$ 7,127.99	-	\$ 7,127.99	399.00	\$ 275.31	7,403.30
3	D. Virdi	7	\$ 7,127.99	-	\$ 7,127.99	118.00	\$ 81.42	7,209.41
4	L. Wanchuk	3	\$ 7,127.99	-	\$ 7,127.99	80.00	\$ 55.20	7,183.19
5	T. Doblanko (Mayor)	11	\$ 7,127.99	1,425.60	\$ 8,553.59	616.00	\$ 425.04	8,978.63
6	G. Belozer (Deputy Mayor)	16	\$ 7,127.99	356.40	\$ 7,484.39	922.00	\$ 636.18	8,120.57
7	R. Scobie	7	\$ 7,127.99	-	\$ 7,127.99	582.00	\$ 401.58	7,529.57
	Totals	69	\$ 49,895.95	1,782.00	\$ 51,677.95	3503.00	\$ 2,417.07	54,095.02


 Mayor Tanni Doblanko

Hello Dalpreet Virdi,

Your Shaw bill is ready, please sign in to [My Shaw](#) or the [My Shaw App](#) to review.

Bill summary:

Auto payments are active. Payment withdrawal date is the 8th of each month.

Account number: [REDACTED]

Payment due date: August 8, 2024

Total amount due:

\$208.95

[View bill](#)

[Edit payment information](#)



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Council Expense

SUPPLIER#	15585	<i>560 per resolution 516-13</i>
G/L#	111013	PROF
Home Internet - Virdi - Jul		
APPROVED:	<i>[Signature]</i>	Michelle Edgerly
RETURN TO:	MAIL	

RECEIVED
JUL 16 2024
Accounts Payable