



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>September</u>
Year	<u>2024</u>
<b>Expenses</b>	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 153.18
Conferences expenses	
Internet	\$ 60.00
Other	
<b>Total</b>	<b><u>\$ 7,341.17</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**September 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	20	\$ 7,127.99	-	\$ 7,127.99	839.00	\$ 578.91	7,706.90
2	K. Lewis	31	\$ 7,127.99	-	\$ 7,127.99	913.00	\$ 629.97	7,757.96
3	D. Viridi	18	\$ 7,127.99	-	\$ 7,127.99	222.00	\$ 153.18	7,281.17
4	L. Wanchuk	11	\$ 7,127.99	-	\$ 7,127.99	360.00	\$ 248.40	7,376.39
5	T. Doblanko (Mayor)	22	\$ 7,127.99	1,425.60	\$ 8,553.59	722.00	\$ 498.18	9,051.77
6	G. Belozher (Deputy Mayor)	19	\$ 7,127.99	356.40	\$ 7,484.39	1451.00	\$ 1,001.19	8,485.58
7	R. Scobie	15	\$ 7,127.99	-	\$ 7,127.99	836.00	\$ 576.84	7,704.83
	<b>Totals</b>	136	\$ 49,895.95	1,782.00	\$ 51,677.95	5343.00	\$ 3,686.67	55,364.62

  
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 Mayor Tanni Doblanko



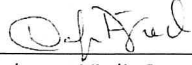

**Council Timesheet**

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

Date	Event/meeting description	County Centre (Taxable kms)	Offsite (Non taxable kms)
05-Sep-24	LRHF governance committee	14	
06-Sep-24	Staff appreciation event		48
09-Sep-24	ASB meeting	14	
	Meeting w/ MLA Lundy		
10-Sep-24	Council workshop	14	
	Cybersecurity training		
	Regular council		
12-Sep-24	Council workshop	14	
13-Sep-24	Leduc transit meeting	14	
17-Sep-24	Council workshop	14	
	Subdivision authority meeting		
18-Sep-24	Protective services committee	14	
19-Sep-24	LRHF board meeting	14	
23-Sep-24	Library board meeting		62
24-Sep-24	Council workshop		
	Regular council		
	Council workshop - cont.		
26-Sep-24	Online rural burning permit course		
<b>Totals</b>	<b>18</b>	<b>112</b>	<b>110</b>

<b>Monthly mileage</b>	<b>2024 Km rate</b>	<b>\$0.69</b>
Taxable km	112	\$77.28
Non taxable km	110	\$75.90

Monthly remuneration	
Councillor salary	\$7,127.99
Mayor allowance	\$0.00
Deputy Mayor allowance	\$0.00
Taxable km paid	\$77.28
Non taxable km paid	\$75.90
<b>Total remuneration</b>	<b>\$7,281.17</b>

  
 Dalpreet Virdi- Councillor Div.3  
  
  
 Christina Kwok, Manager - Accounting Services

□

Total amount due: \$233.50

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 21st of each month.

Account number: [REDACTED]

Payment due date: September 29, 2024

Total amount due:

# \$233.50



[View bill](#)

[Edit payment information](#)

## My Shaw App

The simplest way to manage your account.

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SUPPLIER# 15585 <sup>\$60.00 per</sup> -resolution 316-13  
 G/L# 111013 PROF  
 Home Internet - VIRDI - SEP  
 APPROVED: *[Signature]*  
 RETURN TO: *[Signature]* MAIL

\* CANCEL EXPENSE

RECEIVED  
 SEP 20 2024  
 Accounts Payable