



## Monthly Summary

Division	<u>3</u>
Councillor name	<u>D Virdi</u>
Month	<u>October</u>
Year	<u>2024</u>
<b>Expenses</b>	
Taxable salary	\$ 7,127.99
Taxable allowance	
Mileage	\$ 211.14
Conferences expenses	
Internet	\$ 120.00
Other	\$ -
<b>Total</b>	<b><u>\$ 7,459.13</u></b>

**LEDUC COUNTY  
COUNCIL MONTHLY PAYROLL**

**October 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	21	\$ 7,127.99	-	\$ 7,127.99	1019.00	\$ 703.11	7,831.10
2	K. Lewis	22	\$ 7,127.99	-	\$ 7,127.99	586.00	\$ 404.34	7,532.33
3	D. Virdi	21	\$ 7,127.99	-	\$ 7,127.99	306.00	\$ 211.14	7,339.13
4	L. Wanchuk	13	\$ 7,127.99	-	\$ 7,127.99	488.00	\$ 336.72	7,464.71
5	T. Doblanko (Mayor)	-	\$ 7,127.99	1,425.60	\$ 8,553.59	856.00	\$ 590.64	9,144.23
6	G. Belozer (Deputy Mayor)	19	\$ 7,127.99	356.40	\$ 7,484.39	1276.00	\$ 880.44	8,364.83
7	R. Scobie	14	\$ 7,127.99	-	\$ 7,127.99	1012.00	\$ 698.28	7,826.27
	<b>Totals</b>	110	\$ 49,895.95	1,782.00	\$ 51,677.95	5543.00	\$ 3,824.67	55,502.62

  
 Mayor Tanni Doblanko



Upcoming change to your TV box rental fees: We hope you're enjoying your TV service. Currently, you have one TV box provided with your package. While the rate of that box remains unchanged, with the rising costs to deliver the latest technology, we'll begin charging an additional \$7/month (plus taxes) for each additional rental box, starting on your first bill on or after September 15, 2024. Any existing discount will remain in effect until its end date. Please note, if you have box(es) included as part of your condo maintenance or property rental fees, they remain included. Any additional rental box(es) will increase by \$7/month (plus taxes). The rest of your Rogers TV service remains the same. If you have any questions or no longer wish to rent any of your additional box(es), please reach out to us as outlined in the Contact Us section of this bill.

**Details of Your Current Charges**

**Current Monthly Services (08-Aug-24 to 07-Sep-24)**

Fibre+ 750	114.00
Ignite WiFi Gateway modem Rental	10.00
Internet Discount	-25.00
Total TV	98.00
3 Ignite Entertainment Box Rental	45.00
Crave	22.00
CNBC	5.00
Ignite Entertainment Box Discount	-20.00
Ignite Entertainment Box Rental	-20.00
TV Discount	-30.00
<b>Total Current Monthly Services</b>	<b>\$199.00</b>

**SUPPLIER#** 15585 <sup>\$60.00 per resolution</sup>  
**G/L#** 111013 PROF 516-13  
 Home Internet - VIKDI - AUG Tax  
**APPROVED:** *Andy* **Miranda Anderson**  
**RETURN TO:**  MAIL

NET GST (815781448)	9.95
<b>Total Current Charges</b>	<b>\$208.95</b>

\*COUNCIL EXPENSE



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](http://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: **August 8, 2024**  
DUE DATE: **August 29, 2024**

This invoice reflects your service charges for 08-Aug-24 to 07-Sep-24. This invoice was prepared on 08-Aug-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://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		208.95
Payment Received - Thank You	8-Aug-24	-208.95
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (08-Aug-24 to 07-Sep-24) - see following pages for details**

Current Monthly Services	199.00
NET GST (815781448)	9.95
<b>Total Current Charges due 29-Aug-24</b>	<b>\$208.95</b>

**Amount Due to be withdrawn on 21-Aug-2024 \$208.95**

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

CHANGES COMING TO PAYMENT TERMS: Effective July 15, 2024, we are making changes to your payment terms, and we will be amending the Joint Terms of Service ("JTOS"). The changes include: 1) your required payment date will now be 21 days after your invoice date; 2) automatic payments will now be withdrawn 14 days following the invoice date; 3) late payment charges will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount from the start date of the monthly service period to which the outstanding amount applied until the date we receive that amount in full (the late payment rate remains the same). To receive an updated contract reflecting these changes, or if you have any questions, please contact us. You may also visit [shaw.ca/terms-of-use](http://shaw.ca/terms-of-use) to review the JTOS in more detail.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$208.95**

On August 21, 2024, \$208.95 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

**Miranda Anderson**

**From:** Miranda Anderson  
**Sent:** October 9, 2024 9:54 AM  
**To:** Miranda Anderson  
**Subject:** FW: Your Shaw bill is ready

\$ 60.00 per

SUPPLIER# 15585 - Res. # 516-13
G/L# 111013 PROF
Home Internet - VIRDI - OCT
APPROVED: <i>[Signature]</i>
RETURN TO: <input type="checkbox"/> MAIL <input type="checkbox"/>

\* COUNCIL EXPENSE



Total amount due: \$230.99

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]

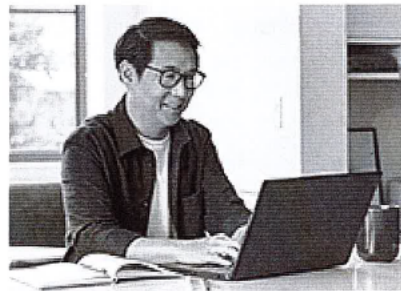
Payment due date: October 29, 2024

Total amount due:

**\$230.99**

[View bill](#)

[Edit payment information](#)



## My Shaw App

The simplest way to manage your account.

[Learn more](#)



### Questions? We're here to help.

[Billing & Account support](#)

[Need help understanding your bill?](#)

[Make changes to your plan](#)

Please access your Shaw bill for specific account details and messages.

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