

Member of Council:

## **Martin Shipston**

July

For the month of

2023

					Council Re	lated		N	on-Council Rela	ated
	Туре	Description	Mileage	Per Diem			Expenses*	Expenses*	Committee Of Adjustment	
Date				Full day	Half Day	Hourly Rate	e Meals, Hote Parking, etc		Full day	Half Day
			km		#		\$	\$		#
									· · · · · · · · · · · · · · · · · · ·	
uly 5th	Council Meeting	Regular Council		1						1
uly 26th	Committee of Adjustment	Committee of Adjustment Meeting								1
	Expense	Road Toll Fee - Niagara Falls OACA Conference - June 2023					\$ 40.15	1		
							_			
						_				
										-
					1					
				1	1		-	-	-	1
			\$ 0.510	\$ 208.00					\$ 150.00	
Member Signature	Martin Shipston		\$ -	\$ 208.00	\$ -	\$ -	\$ 40.15	5 -	\$ -	\$ 80.00
Date Prepared			Cou	uncillor	Stipend for	August	\$ 1,283.30		1 .	
		Mayor	\$ 1,785.62			- I-related Per dien	ns \$ 208.00	\$ 80.00	Non-Council-re	lated Per diems
Date Received		Deputy Mayor	\$ 1,409.05	Tota	l Council Stipe	ends and Per dien	ns \$ 1,491.30			
Approved by		Councillor	\$ 1,283.30			Mileag				
Date Approved	·					-related expense			Non-Council-re	lated Expenses
				Tot		cil Related Clai			Total Non-Cou	ncil-related
				10		Total Claim	\$ 1,611.45			icii-related

## Your trip details

TRIPS RECORDED BY CAMERA						
DATE OF TRIP	TIME YOU ENTERED	ENTRY AND EXIT	DISTANCE (KM)	COST PER KM (S)	TOLL CHARGES (S)	
LICENCE I						
04 Jun 23		Hwy401-QEW	35.012	0.3463		
07 Jun 23	2:27 PM	QEW-Hwy401	35.012	0.3907		
Total fo	r all trip	S	70.0km		\$25.80	

\$25.80 \$2.00 \$8.40 \$3.95	\$40	.15
\$2.00	\$3.95	5
and the second	\$8.40	)
\$25.80	\$2.00	)
<b>\$25.00</b>	\$25.80	)

\$40.15