

Member of Council: Martin Shipston

For the month of

January

2024

	Туре	Description			Council Rela	Non-Council Related				
			Mileage		Per Diem		Expenses*	Expenses*	Committee Of Adjustment	
Date				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.		Full day	Half Day
			km		#	•	\$	\$		#
January 17th	Council Meeting	Regular Council Meeting	21.0	1						
January 18th	Committee of Council	Regular Library Board Meeting	30.0		1					
January 21st	Conference	ROMA Conference - Toronto	280.0	1			\$ 60.00			
January 22nd	Conference	ROMA Conference - Toronto	200.0	1			φ 00.00			
January 23rd	Conference	ROMA Conference - Toronto			1					
January 24th	Committee of Adjustment	Committee of Adjustment Mtg								1
January 24th	Public Planning	Public Planning Meeting			1					
			331.0	3					-	1
			\$ 0.500	\$ 214.86				l l	\$ 150.00	
			\$ 165.50	\$ 644.58	\$ 386.76	\$ -	\$ 60.00	\$ -	\$ -	\$ 80.00

Member Signature:	Martin Shipston	
Date Prepared:	February 2nd	
Date Received:		Deputy
Approved by:		Cou
Date Approved:		

	Councillor	Stipend for	February	\$	1,325.64		
Mayor	\$ 1,844.55	Council-related Per diems		\$	1,031.34	\$ 80.00	Non-Council-related Per diems
Deputy Mayor	\$ 1,455.55	Total Council Stipends and Per diems			2,356.98		
Councillor	\$ 1,325.64	Mileage			165.50		
		Council-related expenses			60.00	\$ -	Non-Council-related Expenses
		Total Counci	I Related Claim	\$	2,582.48		
		Total Non-Counci	I Related Claim	\$	80.00	\$ 80.00	Total Non-Council-related
			Total Claim	\$	2,662.48		•

Form 22 (2024Jan-Nov) 2024-02-09

F.P.A. CARPARK 36 110 QUEEN ST. W. TORONTO, ON RECEIPT C44

TICKET-TYPE: SHORTPARKER TICKET ENTRY TIME: 21/01/24 11:16:19 ACTUAL PAY TIME: 23/01/24 11:21:31 PARK-DUR.: HRS:MIN 2 00:05 ALLOWED EXIT TIME: 23/01/24 11:50:19 \$ 60.00 FEE: Tn: (1831666)-Pn: (9453) REEIGHT ROMA PARKINA PURCHASE MASTERCARD

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