Township of Southgate
Council Member Expense Statement

Member of Council: MARTIN SHIPSTON

For the month of APRIL 2019

Date	Meeting Description	Council Related: Mileage km	Council Related: Per Diem – Council	Council Related: Per Diem – Conf. / Workshops and Committee / Board Appts – Full Day #	Council Related: Per Diem – Conf. / Workshops and Committee / Board Appts – Half Day #	Council Related: Other Expenses* i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.) $	Non-Council Related: Per Diem – CoA #	Non-Council Related: Other Expenses* i.e. Mileage, Parking expenses etc. $
APRIL 3								
	MORNING COUNCIL		170.00					
APRIL 17TH	EVENING COUNCIL		170.00					
APRIL 18TH	LIBRARY BOARD	30.4			90.00			
APRIL 14TH	MAPLE SYRUP FESTIVAL	N/A						
APRIL 23	FRIENDS OF LIBRARY	N/A						
		455 -	-	-	-		-	
	Rate	~~0.465~~ 13.83	$ 170.00	$ 170.00	$ 90.00		$ 80.00	
	Total	~~$ 14.14~~	$ 340.00	$ -	$ 90.00	$ -	$ -	$ -
								$ -

Total Council-related Per diems and expenses $ ~~493.83~~ 1557.91

Stipend for COUNCIL $ 1114.08

Total Council Related Claim $ ~~1558.22~~

Total Non-Council Related Claim $ -

Mayor $ 1,550.17 **Total Claim** $ ~~1558.22~~

Deputy Mayor $ 1,223.25

Councillor $ 1,114.08

* Receipts must be attached

Member Signature: [signature]
Date Prepared: APRIL 30 2019

Date Received: May 2/19
Approved by: [signature]
Date Approved: May 2/19

Reviewed by JM
May 21/19

May 3/19

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