



Township of Southgate
Council Member Expense Statement

Member of Council: Martin Shipston

For the month of August 2019

Date	Meeting Description	Mileage km	Council Related						Other Expenses* i.e. Meals, Hotel, Technology Allowance etc.)	Non-Council Related		
			Per Diem							Committee of Adjustment Regular	Other Expenses*	
			Regular Meeting (Council / Committee of the Whole)	Full day Meeting (Budget / Road Tours etc.)	Half day Meeting (Committee of Council / Public Meeting)	Full day Session (Conference, Seminars & Training)	Half day Session (Conference, Seminars & Training)	Member of Council Hourly Rate			Full day Session (Conference, Seminars & Training)	Meeting or Half day Session (Conference, Seminars & Training)
#						\$	#	\$	\$			
August-07-19	Council		1									
August-16-19	Special Council		1									
August-18-19	AMO Conference					1		\$ 33.89				
August-19-19	AMO Conference					1		\$ 52.25				
August-20-19	AMO Conference					1						
August-21-19	AMO Conference	1,146.4				1						
August 18-21, 2019	AMO Parking							\$ 90.00				
Aug 7/19	Court of Revision			1								
		1,146.4	2	-	-	4	-	-		-	-	
Rate		\$ 0.475	\$ 170.00	\$ 170.00	\$ 90.00	\$ 170.00	\$ 90.00	\$ 30.00		\$ 150.00	\$ 80.00	
Total		\$ 544.54	\$ 340.00	\$ -	\$ 90.00	\$ 680.00	\$ -	\$ -	\$ 176.14	\$ -	\$ -	\$ -

Member Signature: original signed
 Date Prepared: August-30-19
 Date Received: August-30-19
 Approved by: original signed
 Date Approved: August-30-19

Total Council-related Per diems and expenses \$ 1,740.68
 Councillor Stipend for #REF! \$ 1,114.08
Total Council Related Claim \$ 2,854.76
Total Non-Council Related Claim \$ -
Total Claim \$ 2,854.76

Mayor \$ 1,550.17
 Deputy Mayor \$ 1,223.25
 Councillor \$ 1,114.08

* Receipts must be attached

90.00
\$2,944.76 ✓

18

MEAL

CHECK # 804873 DATE 8/18/19
TABLE # 210 TIME 9:22PM

FISH MARKET (M/F)

SEAT#	ITEMS ORDERED	AMOUNT
1	BIG RIG PILSNER GLS	9.25
	HALIBUT - 2 PC F&C	29.99
	SUBTOTAL	39.24

		39.24
	TOTAL	39.24

 SUBTOTAL 39.24
 FEDERAL HST 1.96
 HST FOOD T 2.40
 HST LIQUOR 0.74

TOTAL 44.34

ROUNDED TOTAL 44.35

- \$10.45

FISH MARKET RESTAURANT
54 York St., Ottawa, Ontario, K1N 5Y1
613-241-4954
GST #89217 5787

THANK YOU, PLEASE JOIN US AGAIN!

\$33.89

613-241-3474 (FISH)

20

The King Eddy Check 388613
45 CLARENCE ST.
OTTAWA ONTARIO
Tel. 613-680-1700

08/20/19 6:54 PM
Table 27 Cust 2
Waiter 59 Joele

MEAL

1 Fried Pickles	7.99
1 QC Poutine	10.99
1 King Eddy Burger	9.99 -
side ONION RINGS	6.99
2 MUSKOKA DETOUR	14.00 -
1 VANILLA	6.99

\$31.96
36.12

Taxable: 56.95

 Sub-total: 56.95
 H.S.T.: 7.41

Total Due: 64.36

THE KING EDDY SAUCE IS NOW AVAILABLE FOR
TAKE HOME FOR JUST \$5.99!! Ask your
server for details.

INTRODUCING 'KE POWER HOUR!' 3pm-5pm &
9pm-11pm SEVEN DAYS A WEEK!! GREAT DEALS
ON CRAFT BEER & SIGNATURE COCKTAILS

OPEN 24 HOURS EVERY THURSDAY to SUNDAY

ONLINE ORDERING IS HERE @
WWW.KINGEDDYBURGERS.COM :) RECEIVE 15%
OFF YOUR FIRST ORDER WHEN YOU SIGN UP!!

Follow us @the_kingeddy #KElovesall
#thekingeddy

HST# 839566197RT0001

PARKING

\$16.14

19

Rideau Centre

Impark
50 Rideau Street
Suite 300
Ottawa, Ont. K1N 9J7

Pay Station Number: 18
Entered: 08/18/2019 15:01
Exited: 08/21/2019 11:03
Ticket Number: 64793
Transaction Number: 102317
Rate: A
Parking Fee: \$90.00

Total Fee: \$90.00
Fee Paid: \$100.00
Change: \$10.00

Thank you for your visit
Please come again!
H.S.T. #887315636RT0004

Onroute
MARKET PLACE
TRENTON SOUTH PLAZA

408666 Deepshik

MEAL

CHK 2881

AUG18'19 12:17PM

TO GO

2 TRKY BLT ME 8.99 → 17.98
1 VEGGIE SLP ME — 5.29

SUBTOTAL 23.27

23.27 HST 5% 217101 1.16

23.27 HST 5% 217101 1.86

AMOUNT PAID 26.29

AT221483 XXX5332

DEBIT CC 26.29

--403666 Closed AUG18 12:18PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR ONROUTE.CARE@ONROUTE.CA
TO SHARE YOUR EXPERIENCE.

STOREID: 4HKMEX14

\$14.28

Your Order Number is: 2881



Township of Southgate

Conference, Workshop/Seminar & Training Policy #2

Council and Staff Education Evaluation Report
Conference, Training, Seminars & Professional Development/Self-Study

Participant's Name: MARTIN SHIPSTON

Course/Workshop/Conference: <u>AMO ANNUAL CONFERENCE</u>	Overall Evaluation: Excellent <u>Good</u> Average Poor
Association /Institution Provider: <u>ASSOCIATION OF MUNICIPALITIES ONTARIO</u>	Name of Instructor: <u>VARIED</u>
Dates of Attended: (if online, indicate online) <u>AUGUST 18 THRU 21ST</u>	
Purpose of Attending: <u>TO LEARN, MINGLE, ATTEND SEMINARS, GET TO KNOW A BIT BETTER THE TEAM THAT WENT ALSO</u>	
Please summarize the contents and the main points of the course: (Attach additional pages if necessary) <u>THERE WERE MANY SEMINARS, ALONG WITH THE ACCOMPLISHMENTS THAT AMO ACHIEVED IN THE PAST YEAR, VARIED CONTENTS, BUT A GENERAL THEME. SEE REPORT</u>	
Will you use this information in your role? If yes, explain how: <u>YES, THERE ARE DAY TO DAY DECISIONS OR BUSINESS, BUT MANY CAN GO FARTHER THAN MY TERM AS ELECTED, SO HAVE TO BE CONIZANT OF THAT. BE PROACTIVE</u>	
Do you recommend that other Council Members/Staff attend this course? If so, who and why: <u>WHOLE HEARTEDLY, JUST FROM THE FACT I MET OTHER FIRST TIME COUNCILLORS</u>	
Should similar course material be presented in house? If yes, by whom? <u>NO, TOO VARIED AND BASICALLY VERY GENERALIZED. PERHAPS THE ONLY ONE WOULD BE FIRST REPORT ON CYBER THREATS.</u>	
Signature: <u>[Signature]</u>	Date: <u>AUGUST 27 2019</u>