



Township of Southgate  
Council Member Expense Statement

Member of Council: MARTIN SHIPSTON

For the month of JULY 2019

Date	Meeting Description	Mileage km	Council Related			Other Expenses*	Non-Council Related	
			Council	Per Diem		i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.)	Per Diem	Other Expenses*
				Full Day	Half Day		CoA #	i.e. YAC, Parade expenses etc.
			#		\$		\$	
JULY 3RD	REGULAR COUNCIL		170					
JULY 12TH	WORK SHOP				90			
JULY 18TH	LIBRARY BOARD	30.4			90			
JULY 26TH	SPECIAL COUNCIL	16.0	170					
		46.4	-	-	-			
		Rate .475	\$ 170.00	\$ 170.00	\$ 90.00		\$ 80.00	
		Total \$ 22.04	\$ 240.00	\$ -	\$ 180.00	\$ -	\$ -	\$ -
			Total Council-related Per diems and expenses		\$ 542.07			
			Stipend for		\$ 1114.08			
			Total Council Related Claim		\$ 1656.12			
			Total Non-Council Related Claim		\$ -			
			Mayor \$	1,550.17	Total Claim	\$ 1656.12		
			Deputy Mayor \$	1,223.25				
			Councillor \$	1,114.08				

Member Signature: *Martin Shipston*  
Date Prepared: AUGUST 1 2019  
Date Received: Aug 21 19  
Approved by: *Deborah Sigmond*  
Date Approved: Aug 21 19

\* Receipts must be attached