Township of Southgate
Council Member Expense Statement

Member of Council: MARTIN SHIPSTON

For the month of JUNE **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.) ($)	Non-Council Related: Per Diem – CoA (#)	Non-Council Related: Other Expenses* (i.e. YAC, Parade expenses etc.) ($)
JUNE 5TH	COUNCIL & C.A.P		170.00					
" " 19TH	COUNCIL		170.00					
		-	2 -	-	-		-	
Rate			$ 170.00	$ 170.00	$ 90.00		$ 80.00	
Total		$ -	$ 340 -00	$ -	$ -	$ 340 - 00	$ -	$ -
								$ -

Total Council-related Per diems and expenses $ -
Stipend for $ 1114-08
Total Council Related Claim $ 1454-08
Total Non-Council Related Claim $ -

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

Total Claim $ 1454-08 ✓

* Receipts must be attached

Member Signature: M. Shipston
Date Prepared: JUNE 27TH 2019

Date Received: June 28/19
Approved by:
Date Approved: June 28/19