Township of Southgate
Council Member Expense Statement

Member of Council: MARTIN SHIPSTON

For the month of FEBUARY **2021**

		Council Related								Non-Council Related		
			Per Diem						Other Expenses*	Committee of Adjustment		Other Expenses*
Date	Meeting Description	Mileage km	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	i.e. Meals, Hotel, Technology Allowance etc.)	Full day Session (Conference, Seminars & Training)	Regular Meeting or Half day Session (Conference, Seminars & Training)	i.e. YAC, Parade expenses etc.
			#						$	#		$
FEB 3RD	REG COUNCIL		1									
FEB 17TH	REG COUNCIL		1									
FEB 18TH	LIBRARY BOARD				1							
		-	2 -	-	1 -	-	-	-		-	-	
	Rate		$ 170.00	$ 170.00	$ 90.00	$ -	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ -	$ 340.00	$ -	$ 90.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Council-related Per diems and expenses $ 430.00
Stipend for $ 1140.95
Total Council Related Claim $ 1570.95
Total Non-Council Related Claim $ -

Mayor $ 1,587.56 **Total Claim** $ 1570.95
Deputy Mayor $ 1,252.76
Councillor $ 1,140.95

* Receipts must be attached

[redacted]
Member Signature:
Date Prepared: MARCH 2ND 2021

Date Received:
Approved by: Lindsay Green
Date Approved:

[redacted]
3/18/2021