



Township of Southgate
Council Member Expense Statement

Member of Council: MARTIN SHIPSTON

For the month of NOVEMBER

2019

Date	Meeting Description	Mileage km	Council Related						Non-Council Related				
			Per Diem						Other Expenses* i.e. Meals, Hotel, Technology Allowance etc.)	Committee of Adjustment		Other Expenses* i.e. YAC, Parade expenses etc.	
			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)	Half day Session (Conference, Seminars & Training)		
NOVEMBER 6 TH	MORNING COUNCIL		1										
" " 13 TH	MORNING COUNCIL		1										
" " 20 TH	EVENING COUNCIL		1										
NOVEMBER 7 TH	REC COMMITTEE				1								
NOVEMBER 21 ST	LIBRARY BOARD	30.4			1								
NOVEMBER 26 TH	FRIENDS OF LIBRARY N/A												
		30.4	3	0	2	0	0	0					
		Rate	\$ 170.00	\$ 170.00	\$ 90.00	\$ 170.00	\$ 90.00	\$ 30.00					
		Total	\$ 510.00	\$ -	\$ 180.00	\$ -	\$ -	\$ -	\$ 704.29	\$ 150.00	\$ 80.00	\$ -	\$ -

Member Signature: M. Shipston
 Date Prepared: DEC 3 2019
 Date Received: December 3, 2019
 Approved by: Lynn Gatti
 Date Approved: Dec 11/19

Total Council-related Per diems and expenses Stipend for \$ -
 Total Council Related Claim \$ 1114.08
 Total Non-Council Related Claim \$ -
 Total Claim \$ 1818.37

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

* Receipts must be attached

M. Shipston
Dec 11/19