

Member of Council: **Monica Singh Soares** 

For the month of

January

2023

**80.00** Total Non-Council-related

300											
			Council Related					Non-Council Related			
	Туре	Description	Mileage	Per Diem			Expenses*	Expenses*	Committee Of Adjustment		
Date				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.		Full day	Half Day	
			km	#		\$	\$	<b>s</b> #			
January 8, 2024	Committee of Council	Community Fund Management Committee - Virtual	=			1	T				
January 17, 2024	Council Meeting	Regular Council Meeting - Virtual	_	1							
January 21, 2024	Conference	ROMA Conference - Toronto	250.0	1			\$ 75.00				
January 22, 2024	Conference	ROMA Conference - Toronto	25010	1			75.00				
January 23, 2024	Conference	ROMA Conference - Toronto		1			\$ 75.00				
January 24, 2024	Public Planning	Public Planning Meeting - Virtual	-			1					
January 24, 2024	Committee of Adjustment	Committee of Adjustment Meeting - Virtual	-							1	
January 26, 2024	Committee of Council	SMART Board Meeting - Virtual	_			1					
34.144. 7 207 202 .		or water board in sound				_					
			250.0		•	2				-	
			250.0 \$ 0.500	± 200.00		3 -			- - - -	1	
			_	\$ 208.00					\$ 150.00		
			\$ 125.00	\$ 832.00	\$ 374.4	0   \$ -	\$ 150.00	\$ -	\$ -	\$ 80.00	
Member Signat	ture: Monica Singh Soares								<u>_</u>		
Date Prepared: January 9, 2024			Cou	uncillor	Stipend for	February	\$ 1,325.64				
·		Mayor	\$ 1,844.55		Council	related Per diems			Non-Council-re	elated Per diems	
Date Received:				Total Council Stipends and Per diems							
				100	ar Courier Super						
Approved by:		Councillor	\$ 1,325.64			Mileage					
Date Approved:					Council-	related expenses	\$ 150.00	\$ -	Non-Council-re	elated Expenses	
							1	1	1		

Form 22 (2023Dec) 2024-02-09

\$ 2,887.04

80.00

Total Non-Council Related Claim \$

Total Council Related Claim \$ 2,807.04

**Total Claim** 



west conv With #: 135,005 151 #:

TUR #:

ROYAL GARDEN RESTAURANT
5-6990 FINANCIAL DR
MISSISSAUGA ON

## **Purchase**

Jan 23,2024 INTERAC 19:38:01 \*\*\*\*\*\*5781

FLASH DEFAULT Entry: Tap EMV (H)

Ref#: 080- 0S7QPRD9RP12C56

Auth#: 193801 Response: 00-001 Order: MG01706056680112

Username:

pchang01

Amount

Tip

\$ 70.87

пр

\$ 7.08

Total

\$ 77.95

A0000002771010 Interac TVR 0080(i08000

**Approved** 

## Royal Garden

6990 Financial Dr. Unit 5 Mississauga, ON L5N 834 (905)812-1888

HST: 768446460 RT0001

- Priva	station: 1
server: Priya order #: 37	Dine In
1 Chk EggCorn Soup(L) 1 Chkr Hakka Chowmn 1 Crispy Sesame Beef	
SUB TOTA_: HST:	62.72 8.15 ====== \$70.87
AMOUNT DUE:	\$70.87

01/23/2024 07:36:54 PM

Thank you for coming!

SHERATON CENTRE TORONTO 123 QUEEN ST W TORONTO, ON. M5H 2M9 416-361-1000

## DEBIT SALE

Server #: 000099 mandar

REF#: 00000067

Batch #: 218 RN: 992226510121

01/21/24 21:41:51

APPR CODE: 214151

Trace: 67

DEBIT/SAVING

\*\*\*\*\*\*\*\*\*\*9982

AMOUNT \$59.89 TIP \$5.00 TOTAL \$64.89

APPROVED - 00

Interac AID: A0000002771010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

DUAL CITIZEN 123 Queen Street, West Toronto, Ontario, M5H-2M9 416-361-1000 HST# 737124495 Thank you for choosing The Sheraton Centre 1 902710221 Mandar T. -----CHK 90106 21 Jan'24 21:28 PM 1 Ontario Cheese & Charcuterie for 1 28.00 2 Brisk Ice Tea Can @ 5.00 10.00 1 Chips 5.00 1 Toronto Popcorn 10.00 \$53.00 \$6.89 Subtotal H.S.T. Tax 13% Total Due \$59.89 FOR ROOM CHARGES ONLY TIP TOTAL ROOM NUMBER \_\_\_\_

PRINT NAME

THANK YOU FOR YOUR LOYALTY!

SIGNATURE