Member of Council: Martin Shipston

For the month of May 2026

Date	Type	Description	Council Related					Non-Council Related		
			Mileage	Per Diem			Expenses*	Expenses*	Committee Of Adjustment	
				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half Day
			km	#			$	$	#	
May 4th	Non-Southgate Committee	Special Library Board	30.0		1					
May 6th	Council Meeting		41.0	1						
May 12th	Other	OLS Library Trustee Virtual				2.0				
May 20th	Council Meeting		41.0	1						
May 21st	Non-Southgate Committee	Library Board			1					
May 26th	Other	Wellington Power AGM	62.0			2.0				
May 27th	Committee of Adjustment	Virtual								1
May 29th	Seminar	Wardens Forum	133.0	1						
			307.0	3	2	4			-	1
			$ 0.730	$ 223.54	$ 134.13	$ 39.12			$ 150.00	$ 80.00
			$ 224.11	$ 670.62	$ 268.26	$ 156.48	$ -	$ -	$ -	$ 80.00

Member Signature: Martin Shipston

Date Prepared: **April 29th**

Date Received: _____

Approved by: _____

Date Approved: _____

Councillor	Stipend for	June	$ 1,379.19		
Mayor $ 1,919.06	Council-related Per diems		$ 1,095.36	$ 80.00	Non-Council-related Per diems
Deputy Mayor $ 1,514.35	Total Council Stipends and Per diems		$ 2,474.55		
Councillor $ 1,379.19	Mileage		$ 224.11		
	Council-related expenses		$ -	$ -	Non-Council-related Expenses
	Total Council Related Claim		**$ 2,698.66**		
	Total Non-Council Related Claim		**$ 80.00**	**$ 80.00**	Total Non-Council-related
	Total Claim		**$ 2,778.66**		