

Member of Council:

Monica Singh Soares

For the month of

February

2025

			Council Related						Non-Council Related		
Date	Туре	Description	Mileage	Per Diem			Expenses*		Expenses*	Committee Of Adjustment	
				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	Expenses not	i.e. YAC, Parade expenses etc.	Full day	Half Day
			km		#		\$ \$		\$	#	
Tahmuam, E. 202E	Council Masting	Pagular Cauncil Masting virtual		1							
February 5, 2025	Council Meeting	Regular Council Meeting - virtual Special Council Meeting - Budget -		1							
ebruary 19, 2025	Special Council	virtual		1							
ebruary 21, 2025	Non-Southgate Committee	SMART Board Meeting			1						
ebruary 22, 2025	Training	OPP Training Virtual				3.5					
		ROMA Conference Meal Expense									
January 20, 2025	Evnonco	charged to Corporate Card						\$ 52.20			
alluary 20, 2023	Expense	charged to Corporate Card						\$ 52.20			
			_	2	1	4				_	_
			\$ 0.720	\$ 219.16						\$ 150.00	\$ 80.00
			\$ -	\$ 438.32			\$ -		\$ -	\$ -	\$ -
Mombor Signatur	ro: Monica Singh Soaros		Ψ	ψ 150.52	ψ 131.30	ψ 131.23	Ι Ψ		Ψ	Ι Ψ	Ι Ψ
Data Dranara	Fabruary F 303F	_	C		Citizen de Con	Manala	4 1 252 15	1		1	
Member Signature: Monica Singh Soares Date Prepared: February 5, 2025			Councillor Stipend for March			\$ 1,352.15					
		Mayor	Mayor \$ 1,881.44 Council-related Per diem			<u> </u>		\$ -	Non-Council-re	lated Per diem	
Date Received:		Deputy Mayor	Deputy Mayor \$ 1,484.66 Total Council Stipends and Per dien								
Approved b	oy:	Councillor	\$ 1,352.15			Mileage					
Date Received: Approved by: Date Approved:			Council-related expenses						\$ -	Non-Council-re	lated Expenses
					Total Council	Related Claim	\$ 2,056.20				
			Total Non-Council Related Claim					\$ -	Total Non-Cour	icil-related	
							\$ 2,056.20			. 5.0 6501	

MOBILE DINING 123 Queen Street, West Toronto, Ontario, M5H-2M9 416-361-1000 HST# 737124495 Thank you for choosing The Sheraton Centre 902710221 Mandar T. CHK 74043 TBL 3624/1 20 Jan'25 19:39 PM Mobile Order 12.00 1 Fries 5.00 1 Ginger Ale 1 Korean Fried Chicken 23.00 \$40.00 Subtotal \$5.00 Other \$7.20 Service Charge 18% \$52.20 Payment \$0.00 Change Due \$5.00 Charged Tips Only \$52.20 Roomposting A0008336543R3624 ----- Check Closed -----20 Jan'25 20:27 PM RES#: L.N:Singh Soares R00:3624 LOC:Deliver to Room COV:1 COM: REQ:2025-01-20 19:39

> :13 GV: Guest In House

MOBILE DINING 123 Queen Street, West Toronto, Ontario, M5H-2M9 416-361-1000 HST# 737124495 Thank you for choosing The Sheraton Centre 999900000 MobileDining CHK 74043 TBL 3624/1 20 Jan'25 19:39 PM Mobile Order 12.00 1 Fries 1 Ginger Ale 5.00 1 Korean Fried Chicken 23.00 Subtota1 \$40.00 Service Charge 18% \$7.20 19:39 PM Total Due \$47.20 FOR ROOM_CHARGES ONLY TIP 5.00 ROOM NUMBER S6.2 SIGNATURE SIGNATURE

THANK YOU FOR YOUR LOYALTY! Scan and Enjoy Complimentary In-Room Wi-Fi with Marriott Bonvoy



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GV:Guest In House