



Member of Council: Monica Singh Soares

For the month of **October** 2025

Member Signature: Monica Singh Soares

Date Prepared: **October 28, 2025**

Date Received:

Approved by: _____

Date Approved: _____

| Councillor | Stipend for | November | \$ 1,352.15 | | |
|---|-------------|--------------------------------------|--------------------|------|-------------------------------|
| Mayor | \$ 1,881.44 | Council-related Per diems | \$ 920.48 | \$ - | Non-Council-related Per diems |
| Deputy Mayor | \$ 1,484.66 | Total Council Stipends and Per diems | \$ 2,272.63 | | |
| Councillor | \$ 1,352.15 | Mileage | \$ 53.28 | | |
| | | Council-related expenses | \$ - | \$ - | Non-Council-related Expenses |
| Total Council Related Claim | | | \$ 2,325.91 | | |
| Total Non-Council Related Claim | | | \$ - | \$ - | Total Non-Council-related |
| DEDUCTION - Additional Business Cards (Pre-Approved) | | | \$ (62.14) | | |
| Total Claim | | | \$ 2,263.77 | | |

Thank you for your order.

Updates will be sent to info@southgate.ca. For updates, visit [order history](#).

Order #: VP_MF47H3S1

Order date: November 3 2025

[Print order details](#)



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info@southgate.ca

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Shipping method

Economy
Estimated arrival Nov 13

Shipping address

Lindsey Green
185667 Grey County Rd 9 RR 1
Dundalk, Ontario N0C 1B0
Canada
5199232110
[Change](#)

Billing address

Lindsey Green
185667 Grey County Rd 9 RR 1
Dundalk, Ontario N0C 1B0
Canada
5199232110

Payment method

 Visa
**** 1877

\$62.14

Items



Standard Business Cards

Quantity: 1000

Order placed
Expected delivery: Thursday, Nov 13
[Check status](#)

Order summary

| | |
|-------------------|----------------|
| Subtotal | \$45.00 |
| Shipping: Economy | \$9.99 |
| HST (13%) | \$7.15 |
| Total paid | \$62.14 |

Selected options

Item total

\$45.00