

Date Received:

Approved by:

Date Approved:

Member of Council: Martin Shipston

For the month of

June

2025

			Council Related					Non-Council Related		
Date	Туре	Description	Mileage	Per Diem			Expenses*	Expenses*	Committee Of Adjustment	
				Full day	Half Day	Hourly Rate	Moole Hotel		Full day	Half Day
			km		#	L	\$	\$		#
une 4th	Council Meeting	Regular	41.0	1						
lune 18th	Council Meeting	Regular	41.0	1						
June 19th	Other	Library Board	30.0		1					
June 25th	Committee of Adjustment	Committee of Adjustment Meeting								1
			112.0	2					-	1
									\$ 150.00	
			\$ 80.64	\$ 438.32	\$ 131.50	\$ -	\$ -	\$ -	\$ -	\$ 80.00
Member Signature									7	
Date Prepared:	: July 2nd		Co	uncillor	Stipend for	July	\$ 1,352.15			

Mayor \$ 1,881.44

Deputy Mayor \$ 1,484.66

Councillor \$ 1,352.15

Form 22 (2025Jan-Nov) 2025-07-28

Total Claim \$ 2,082.61

Council-related Per diems \$

Council-related expenses

Mileage

Total Council Related Claim \$ 2,002.61

Total Council Stipends and Per diems \$

Total Non-Council Related Claim \$

569.82 \$

80.64

80.00

1,921.97

80.00 Non-Council-related Per diems

80.00 Total Non-Council-related

Non-Council-related Expenses