Member of Council: Martin Shipston

For the month of April 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	#			$	$	#	
April 2nd	Council Meeting		41.0	1						
April 15th	Council Meeting		41.0	1						
April 22nd	Committee of Adjustment	Virtual								1
April 22nd	Public Planning	Virtual			1					
			82.0	2	1	-			-	1
			$ 0.730	$ 223.54	$ 134.13	$ 39.12			$ 150.00	$ 80.00
			$ 59.86	$ 447.08	$ 134.13	$ -	$ -	$ -	$ -	$ 80.00

Member Signature: Martin Shipston

Date Prepared: **April 29th**

Date Received: _____

Approved by: _____

Date Approved: _____

	Councillor	Stipend for	May	$ 1,379.19	
Mayor	$ 1,919.06	Council-related Per diems		$ 581.21	$ 80.00 Non-Council-related Per diems
Deputy Mayor	$ 1,514.35	Total Council Stipends and Per diems		$ 1,960.40	
Councillor	$ 1,379.19	Mileage		$ 59.86	
		Council-related expenses		$ -	$ - Non-Council-related Expenses
		Total Council Related Claim		**$ 2,020.26**	
		Total Non-Council Related Claim		**$ 80.00**	**$ 80.00** Total Non-Council-related
		Total Claim		**$ 2,100.26**	