Member of Council: Martin Shipston

For the month of June 2024

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	#			$	$	#	
June 5 2024	Council Meeting	Regular Council Mtg	41.0	1						
June 19 2024	Special Council	Special Council Mtg - Essentials of Municipal firefighting training 9am	41.0	1						
June 19 2024	Council Meeting	Regular Council 1pm								
June 26, 2024	Special Council	Special Council 12pm Public Planning 1pm			1					
June 26, 2024	Committee of Adjustment	Committee of Adjustment								1
			82.0	2	1	-			-	1
			$ 0.500	$ 214.86	$ 128.92	$ 37.60			$ 150.00	$ 80.00
			$ 41.00	$ 429.72	$ 128.92	$ -	$ -	$ -	$ -	$ 80.00

Member Signature: Jason Rice

Date Prepared: _____

Date Received: _____

Approved by: _____

Date Approved: _____

	Councillor	Stipend for	July	$ 1,325.64		
Mayor	$ 1,844.55	Council-related Per diems		$ 558.64	$ 80.00	Non-Council-related Per diems
Deputy Mayor	$ 1,455.55	Total Council Stipends and Per diems		$ 1,884.28		
Councillor	$ 1,325.64	Mileage		$ 41.00		
		Council-related expenses		$ -	$ -	Non-Council-related Expenses
		Total Council Related Claim		**$ 1,925.28**		
		Total Non-Council Related Claim		**$ 80.00**	**$ 80.00**	Total Non-Council-related
		Total Claim		**$ 2,005.28**		