



Member of Council: **Martin Shipston**

For the month of **February 2025**

Date	Type	Description	Council Related				Non-Council Related			
			Mileage	Per Diem		Expenses*	Expenses*	Committee Of Adjustment		
				km	Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day
February 5th	Council Meeting	Regular	41.0	1						
February 19th	Council Meeting	Regular Council 1 pm and Special Council - Budget - 9am		1						
February 12th	Committee of Council	Special Library Board Meeting			1					
February 20th	Committee of Council	Library Board Meeting			1					
February 26th	Committee of Adjustment	Committee of Adjustment	41.0						1	
			82.0	2	2	-			-	1
			\$ 0.720	\$ 219.16	\$ 131.50	\$ 38.35			\$ 150.00	\$ 80.00
			\$ 59.04	\$ 438.32	\$ 263.00	\$ -	\$ -	\$ -	\$ -	\$ 80.00

Member Signature: Martin Shipston  
 Date Prepared: March 5, 2025  
  
 Date Received: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Date Approved: \_\_\_\_\_

Councillor	Stipend for	March	\$ 1,352.15		
Mayor	\$ 1,881.44	Council-related Per diems	\$ 701.32	\$ 80.00	Non-Council-related Per diems
Deputy Mayor	\$ 1,484.66	Total Council Stipends and Per diems	\$ 2,053.47		
Councillor	\$ 1,352.15	Mileage	\$ 59.04		
		Council-related expenses	\$ -	\$ -	Non-Council-related Expenses
		<b>Total Council Related Claim</b>	<b>\$ 2,112.51</b>		
		<b>Total Non-Council Related Claim</b>	<b>\$ 80.00</b>	<b>\$ 80.00</b>	Total Non-Council-related
		<b>Total Claim</b>	<b>\$ 2,192.51</b>		