

Member of Council: Monica Singh Soares

For the month of

January

2025

			Council Related				1	Non-Council Related				
					Per Diem		Expenses*	Expenses*	Committee 0	f Adjustment		
Date	Туре	Description	Mileage	Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half Day		
			km		#		\$	\$;	#		
January 14, 2025	Training	Grey Bruce Police Service Board Virtual Training	-			2.0						
January 15, 2025	Council Meeting	Regular Council Meeting - Virtual	-	1								
January 19, 2025	Expense	ROMA Conference Expense					\$ 24.00					
January 19, 2025	Conference	ROMA Conference - Toronto	124.0	1								
January 20, 2025	Conference	ROMA Conference - Toronto		1								
January 21, 2025	Conference	ROMA Conference - Toronto	124.0	1								
January 21, 2025	Expense	ROMA Conference Expense					\$ 60.50					
			248.0	4	-	2			-	-		
			\$ 0.720 \$ 178.56	\$ 219.16 \$ 876.64		\$ 38.35 \$ 76.70		\$ -	\$ 150.00 \$ -	\$ 80.00 \$ -		

ember Signature:	Monica Singh Soares					_			
Date Prepared:	February 5, 2025	<u> </u>	Councillor	Stipend for	February	\$	1,352.15		
		Mayor	\$ 1,881.44	Council-r	elated Per diems	\$	953.34	\$ -	No
Date Received:			\$ 1,484.66	Total Council Stipend	ds and Per diems	\$	2,305.49		
Approved by:		Councillor	\$ 1,352.15		Mileage	\$	178.56		
Date Approved:		_		Council-re	elated expenses	\$	84.50	\$ -	Ν
				Total Counci	l Related Claim	\$	2,568.55		
				Total Non-Counci	I Related Claim	\$	-	\$ -	T

Form 22 (2025Jan-Nov) 2025-02-21

Total Claim \$ 2,568.55

DUAL CITIZEN

123 Queen Street, West

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416-361-1000

HST# 737124495

Thank you for choosing The Sheraton

Centre

902710394 Roxana 1

CHK 98921 TBL 2/4

19 Jan'25 15:01 PM

1 Iced Coffee MED 4.50

Subtotal \$4.50

Total Due \$4.50

FOR ROOM	CHARGES	ONLY
TOTAL		
ROOM NUMBER		
PRINT NAME		

SIGNATURE ______
THANK YOU FOR YOUR LOYALTY! Scan and Enjoy Complimentary In-Room Wi-Fi with Marriott Bonvoy



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416-37124495

HST# 737124495

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Centre

902710394 Roxana

CHK 99186

TBL 2/2

19 Jan'25 20:18 PM

1 Toronto Popcorn

10.00

1 Chocolate Bar

3,50

1 Grandma Emily Bites & Nuts 6.00

Subtotal Total Due

TOTAL

\$19.50 \$19.50

FOR ROOM CHARGES ONLY

ROOM NUMBER

PRINT NAME

SIGNATURE
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DUAL CITIZEN
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HST# 737124495
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902710254 Misgana S

CHK 90817

TBL 1/30

21 Jan'25 11:47 AM

1	Brussels Sprout Caesar No Choice	26.00	
1	Open Main* for extera backen	2.00	
	Caffe Latte REGULAR CUP Flavour Shot	5.50 2.00	
	Subtota1	\$35.50	

Total Due

\$35.50

FOR ROOM	CHARGES ONLY
TOTAL	
ROOM NUMBER	
PRINT NAME _	

SIGNATURE _____
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416-361-1000

HST# 737124495

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902710010 Lorena C.

CHK 90486 21 Jan'25 7:47 AM

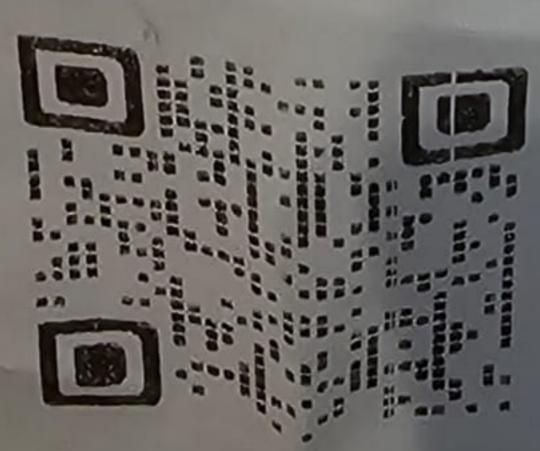
1 Almond Croissant	7.00
1 Toronto Popcorn	10.00
1 Caffe Latte LARGE CUP	6.00
1 Flavour Shot	2.00

Subtotal Total Due

\$25.00 \$25.00

FOR TIP _	ROOM	CHARGES	ONLY
TOTAL			
OOM NU	MBER		
RINT N	AME		

SIGNATURE
THANK YOU FOR YOUR LOYALTY! Scan and Enjoy Complimentary In-Room Wi-Fi with Marriott Bonvoy



Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada

Tel: (416) 361-1000 Fax: 416-947-4854



MONICA SINGHSOARES Page Number : 1 Invoice Nbr : 1001289979

RO6721 - ROMA ANNUAL CONFERENCE 2025 Guest Number : 8336543

Folio ID : A

Arrive Date : 19-JAN-25 14:24

Depart Date : 21-JAN-25 12:01

No. Of Guest : 1 Room Number : 3624 Marriott Bonvoy Number : 2963

Information Invoice

Tax ID: 737124495

Sheraton Centr YYZTC JAN-21-2025 06:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JAN-25	DEPOSIT	Deposit-VI-4		-596.50
19-JAN-25	98933	Dual Citizen	4.50	
19-JAN-25	RT3624	Room Chrg - GRP - Association	249.00	
19-JAN-25	RT3624	Room HST	32.37	
19-JAN-25	RT3624	Municipal Tax	14.94	
19-JAN-25	RT3624	HST Municipal Tax	1.94	
19-JAN-25	RT3624	Valet Parking 1 Night Reg. Car	63.00	
19-JAN-25	RT3624	Parking HST	8.19	
20-JAN-25	74043	Room Service	52.20	
20-JAN-25	RT3624	Room Chrg - GRP - Association	249.00	
20-JAN-25	RT3624	Room HST	32.37	
20-JAN-25	RT3624	Municipal Tax	14.94	
20-JAN-25	RT3624	HST Municipal Tax	1.94	
20-JAN-25	RT3624	Valet Parking 1 Night Reg. Car	63.00	
20-JAN-25	RT3624	Parking HST	8.19	
JAN-21-202	5 VI	Visa		-199.08
		** Total	795.58	-795.58
		*** Balance	0.00	7 55.55

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

HST Summary Amount (CAD)

 HST Room:
 64.74

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 20.26

 HST Total
 85.00

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