



Member of Council: Barbara Dobreen

For the month of April 2023

Date	Type	Description	Mileage	Council Related			Non-Council Related			
				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	#			\$	\$	#	
Meetings Claimed										
April 5, 2023	Council Meeting	Council 9:00 a.m.	35.4	1						
April 12, 2023	Training	Essentials for Municipal Fire Protection - Thornbury 9-Noon Carpooled with Councillor Joan John	146.8		1					
April 16, 2023	Conference	OGRA - Ontario Good Roads Conference Carpooled to Fairmont Royal York Toronto			1					
April 17, 2023	Conference	OGRA - Ontario Good Roads Conference - 8-5 pm Lunch - CAO Lundy and Self		1			\$ 32.97			
April 18, 2023	Conference	OGRA - Ontario Good Roads Conference - 8-5 pm Lunch - Self		1			\$ 14.69			
April 19, 2023	Conference	OGRA - Ontario Good Roads Conference - 8:00 to 11:30 a.m. Carpooled from Fairmont Royal York Toronto Hotel Folio/Invoice for Room & Tax forwarded to staff		1						
April 20, 2023	Council Meeting	Council - 1 p.m.	35.4	1						
April 26, 2023	Committee of Adjustment	Committee of Adjustent - 9 a.m.								1
April 26, 2023	Public Planning	Public Planning Meeting - 1 p.m.	35.4		1					
Meetings not claimed as an expense										
April 3, 2023	Non-Southgate Committee	Conservation Ontario AGM - Richmond Hill								
April 5, 2023	Seminar	Addressing Homelessness Webinar								
April 6, 2023	Non-Southgate Committee	SVCA Executive Meeting								
April 19, 2023	Seminar	Next Steps for Conservation Authorities and Municipalities - AMO/Conservation Ontario								
April 24, 2023	Non-Southgate Committee	Source Water Protection Committee - 11:00 a.m.								
April 25, 2023	Other	Warden's Breakfast at Greenlid in the Eco-Park and tour of Lystek								
April 28, 2023	Other	Rise Up And Soar Community Youth Leadership Graduation								
			253.0	5	3	-				1
			\$ 0.500	\$ 208.00	\$ 124.80	\$ 36.40			\$ 150.00	\$ 80.00
			\$ 126.50	\$ 1,040.00	\$ 374.40	\$ -	\$ 47.66	\$ -	\$ -	\$ 80.00

Member Signature: _____
 Date Prepared: April 30, 2023
 Date Received: _____
 Approved by: _____
 Date Approved: _____

Deputy Mayor	Stipend for	May	\$ 1,409.05	
Mayor \$ 1,785.62	Council-related Per diems		\$ 1,414.40	\$ 80.00 Non-Council-related Per diems
Deputy Mayor \$ 1,409.05	Total Council Stipends and Per diems		\$ 2,823.45	
Councillor \$ 1,283.30	Mileage		\$ 126.50	
	Council-related expenses		\$ 47.66	\$ - Non-Council-related Expenses
	Total Council Related Claim		\$ 2,997.61	
	Total Non-Council Related Claim		\$ 80.00	\$ 80.00 Total Non-Council-related
	Total Claim		\$ 3,077.61	

Guest 1

2 Bangkok Basil Stir Fry 23.18
2 Chicken

SubTotal 29.18
HST 3.79

Total 32.97

Chase Non-Integrated 32.97

Amount Paid 32.97

BANGKOK BURI
65 Front St W #485
Level Food Court
Toronto, ON M5J 1E6
(416) 505-5536
H.S.T. # 713089250R1001

Lunch beverage
Bramp Tues

Scaccia
Simply Italian
Toronto Union Station

Check 10040

Station 1
TUE 4/18/23 12:35pm

1 Regular Water 2.50

Sub/Ttl 2.50

Tax 0.33

Total 2.83

Rounding Adj 0.02

CASH 10.00

Change 7.15

KEEP SAFE <3
FOLLOW US ON INSTAGRAM
@SCACCIAUNION
PLEASE GIVE US A FEEDBACK ON UBER
ENJOY

Lunch Tues
Barb
Tim Hortons

Tim Hortons # 106591
65 Front St W, Toronto ON, M5S 1E6
(647) 830-1537

Take Out
Order #: 117

1 Cook - Choc Chunk \$1.49
1 Crisp Habanero Bowl \$8.99

Subtotal: \$10.48

HST1: \$0.64

HST: \$0.52

Total Tax: \$1.96

Grand Total: \$11.84

Mastercard: \$11.84

Change Due: \$0.00

Cashier: Brian Sanchez

HST #: 815763776 RT0001

04-18-2023 12:25:28 PM

Receipt #: 145607301

Order ID: 147992201

Mastercard *****8315

Card Entry: TAP_ICC Sequence: 000296

Trans Type: Purchase \$11.84

Term #: 101

REF #: 00000296

Application Label: MASTERCARD

AID #: 8000000041010

TVR #: 000000001

TSI #: 8900

Auth #: 050762 Approved

Guest Copy