

Member of Council: Brian Milne

For the month of May 2023

					Council Related							Non-Council Related				
	Туре	Description	Mileage	Per Diem					xpenses*	Expenses*	Co	Committee Of Adj		ustment		
Date				Full da	у	Half Day	Hourly Rat		Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.		Full day	Hai	f Day		
			km			#			\$	\$			¥ .			
May 3, 2023	Council Meeting	Regular Council Meeting	28.0		1											
May 4, 2023	Other	Meeting re County Road	26.0			1										
1147 17 2020	30.101	Special Council - Council/Staff														
May 10, 2023	Special Council	Relations Training	56.0		1											
May 12, 2023	Other	Enbridge Meeting					1	.0								
14, 12, 2020	o che															
May 24, 2023	Committee of Adjustment	Committee of Adjustment Meeting	28.0											1		
May 30, 2023	Conference	Ontario Association of Police Service Boards of Ontario Conference	201.0		1				\$ 23.89							
	Conference	Ontario Association of Police Service Boards of Ontario Conference			1											
May 31, 2023	Conference	Contenence														
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			339.0		4	1		1				34	1	1		
	**		\$ 0.500	\$ 208	3.00	\$ 124.80	\$ 36.	40			\$	150.00	\$	80.00		
			\$ 169.50		2.00			40	\$ 23.89	\$ -	\$	*	\$	80.00		

Member Signature:	Brian Milne
Date Prepared:	June 5, 2023
Date Received:	
Approved by:	*
Date Approved:	

	Mayor	Stipend for	June	\$	1,785.62		
Mayor	\$ 1,785.62	Council-r	related Per diems	\$	993.20	\$ 80.00	Non-Council-related Per diems
Deputy Mayor	\$ 1,409.05	Total Council Stipends and Per diems			2,778.82		
Councillor	\$ 1,283.30		Mileage	\$	169.50		
		Council-r	elated expenses	\$	23.89	\$ -	Non-Council-related Expenses
		Total Counci	l Related Claim	\$	2,972.21		
		Total Non-Counci	I Related Claim	\$	80.00	\$ 80.00	Total Non-Council-related
			Total Claim	\$	3.052.21		•

STARBUCKS MARRIOTT 6755 FALLSVIEW BLVD NIAGARA FALLS, ON L2G3W7 (905) 374-1077

DEBIT SALE

Clerk #: 000001

REF#: 00000079 SEQ: 005001001079 Batch #: 005 SEC 05/30/23 APPR CODE: WU069D DEBIT/DEFAULT 6848P 13:24:13

AMOUNT TIP TOTAL

OUNT \$21.89 \$2.00 \$23.89 00 - APPROVED - 001 A0000002771010 80.00.00.80.00

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Interac AID: A0000002771010 TVR: 80 00 00 80 00

Thank You Please Come Again!

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