

Member of Council: Martin Shipston

For the month of

June

2023

					Council Related						Non-Council Related			
Date	Туре	Description	Mileage	Per Diem			Expenses*	Expenses*	Committee Of Adjustment					
				Full	l day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half	Day		
			km			#		\$	\$		#			
June 4th	Conference	Ontario Association of Committee of Adjustments Conference - Niagara Falls	382.0			1								
June 5th	Conference	Niagara Falls Ontario Association of Committee of Adjustments Conference -			1									
		Niagara Falls Ontario Association of Committee of Adjustments Conference -												
June 6th	Conference	Niagara Falls		-	1			\$ 215.81						
June 7th	Council Meeting	Regular Council Meeting			1									
June 21st	Council Meeting	Regular Council Meeting	41.0		1									
June 20th	Committee of Council	Affordable-Attainable Housing Committee Meeting				1								
June 28th	Public Planning	Public Planning Meeting	41.0			1								
		*	464.0 \$ 0.500	\$	4 208.00	3 \$ 124.80	1			\$ 150.00	\$	80.00		
			\$ 232.00		832.00	\$ 374.40		\$ 215.81	\$ -	\$ -	\$			

Member Signature: Martin Shipston Date Prepared: July 5, 2023

Date Received: Approved by: _ Date Approved:

Councillor Stipend for July \$ 1,283.30 Council-related Per diems \$ 1,206.40 \$ Mayor \$ 1,785.62 Non-Council-related Per diems Total Council Stipends and Per diems \$ 2,489.70 Deputy Mayor \$ 1,409.05 Mileage 232.00 Councillor \$ 1,283.30 Council-related expenses 215.81 Non-Council-related Expenses \$ 2,937.51 Total Council Related Claim Total Non-Council-related

Total Non-Council Related Claim **Total Claim** \$ 2,937.51 Sheraton Fallsview 5875 Falls Ave P.O. Box 1012 Niagara Falls, ON L2E-6W7 Canada Tel: 905-374-4445 Fax. 905-371-0157



Martin Shipston 185667 Grey Road 0 Dundalk, ON, NOC1B0 Canada ON5425 - ON Assn of Committees of Adjus
 Page Number
 1

 Guest Number
 5783888

 Folio ID
 B

 Arrive Date
 04-JUN-23

17:36 13 03

07-JUN-23

1939

Depart Date
No, Of Guest
Room Number

Marriott Bonvoy Number

Tax ID ;

R134740422

Sheraton Fallsview JUN-07-2023 13:31 WWITH749

Date III Reference		14441		Charges/Credits (CAD)
05-JUN-23 8271	SHER Mark	etplace		W/A.
07-JUN-23 vpar	Valet Parkin	g		(177.00
07-JUN-23 vpar	LF Valet/Dec	ck Parking		13.98
07-JUN-23 vpar	HST Valet/D	eck Parking		24 83 EAPENSE
07-JUN-23 MC	Mastercard-	8392		(227.95)
For Auth	onzation Purpose	Only***		\smile
xxxxxxx8391	2			
Date	Time	Code	Authonzed	11 3
Q4-JUN-23	19 23	007012	1.00	4 215.81
04-JUN-23	19:24	02808Z	498.80	

™ Balance

0.00

lagreed to pay all room & incidental charges.

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