



**Member of Council: Monica Singh Soares**

**For the month of September 2024**

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	#			\$	\$	#		
August 4th 2024	Special Council	Special Council Meeting	74.0	1							
August 6th 2024	Council Meeting	Regular Council Meeting	74.0	1							
August 7th, 2024	Special Council	Special Council Meeting joint with Grey County	-	1							
August 18th 2024	Conference	AMO Conference - Ottawa	378.0	1			\$ 50.21				
August 19th,2024	Conference	AMO Conference - Ottawa	-	1							
August 20th, 2024	Conference	AMO Conference - Ottawa	-	1			\$ 34.92				
August 21st, 2024	Conference	AMO Conference - Ottawa	378.0				\$ 167.01				
August 28th, 2024	Committee of Adjustment	Committee of Adjustment Meeting	-								1
August 28th, 2024	Public Planning	Public Planning Meeting	-		1						
			904.0	6	1	-				-	1
			\$ 0.700	\$ 214.86	\$ 128.92	\$ 37.60			\$ 150.00		\$ 80.00
			\$ 632.80	\$ 1,289.16	\$ 128.92	\$ -	\$ 252.14	\$ -	\$ -		\$ 80.00

Member Signature: **Monica Singh Soares**

Date Prepared: **September 11 2024**

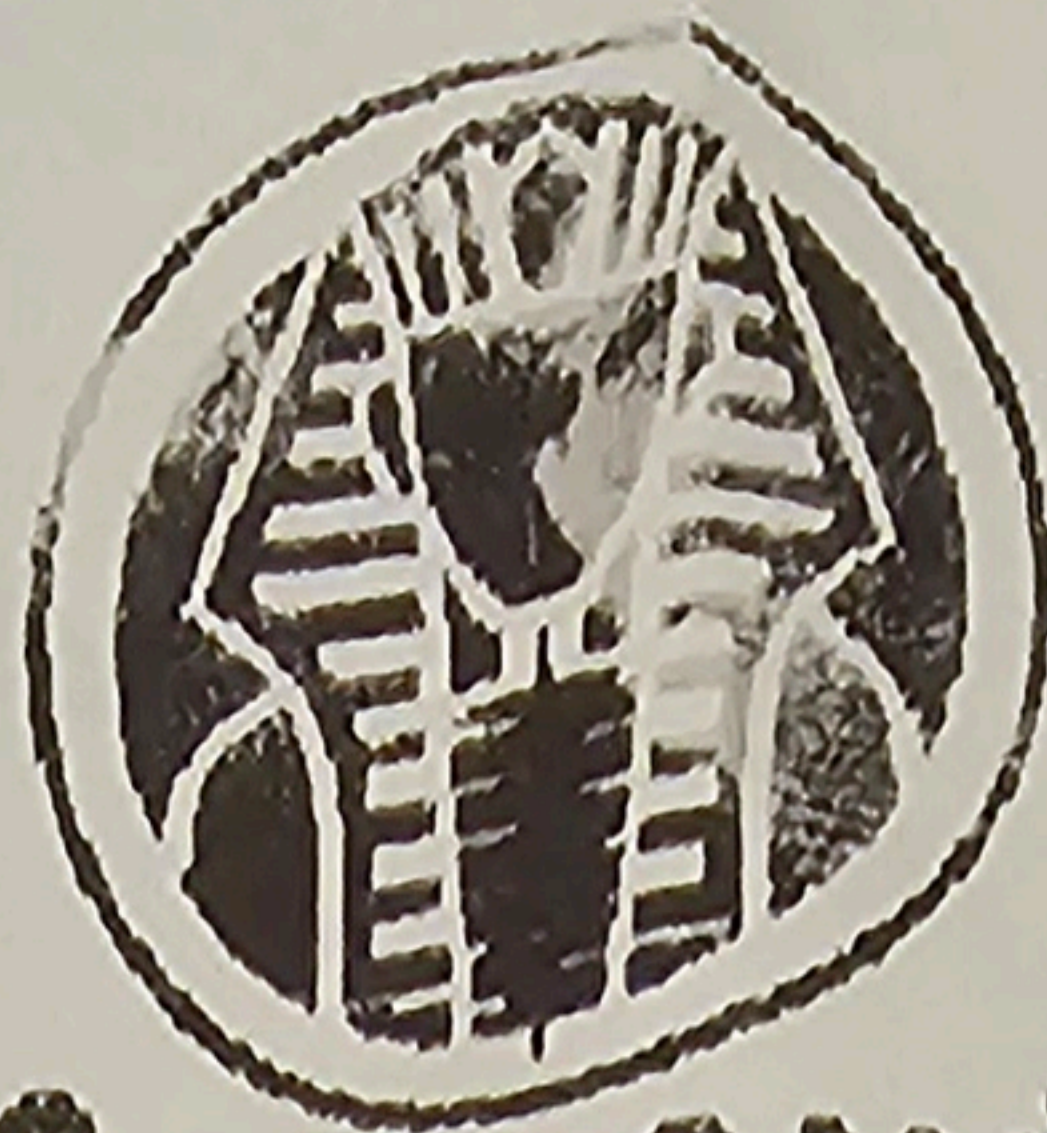
Date Received: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date Approved: \_\_\_\_\_

Councillor	Stipend for	October	\$ 1,325.64		
Mayor	\$ 1,844.55	Council-related Per diems	\$ 1,418.08	\$ 80.00	Non-Council-related Per diems
Deputy Mayor	\$ 1,455.55	Total Council Stipends and Per diems	\$ 2,743.72		
Councillor	\$ 1,325.64	Mileage	\$ 632.80		
		Council-related expenses	\$ 252.14	\$ -	Non-Council-related Expenses
<b>Total Council Related Claim</b>			<b>\$ 3,628.66</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>\$ 3,708.66</b>		





# Osmow's<sup>™</sup>

SHAWARMA

Osmow's - Ottawa Dalhousie  
347 Dalhousie St  
Ottawa, ON  
K1N 7G1  
(613) 562-4946  
HST#

2024-08-18

08:15 PM

Bill # : 322838  
ORDER # : 314063  
Description : jo  
WORKSTATION : Workstation 1  
Operator : Operator 1

\*\*\*\*\* REPRINT \*\*\*\*\*

QTY DESCRIPTION	TOTAL
1 Caesar Salad - REG	\$8.69
1 Can Pop	\$1.79
1 Chicken On The Rocks <sup>™</sup> - LARGE	\$14.69
Standard Sauce	
NO Spice	
Hot Sauce on the Side	
SUBTOTAL	\$25.17
DISCOUNT	\$0.00
COUPON	\$0.00
HARMONIZED SALES TAX	\$3.27
TOTAL	\$28.44
DEBIT	\$28.44
Auth #	201526
CHANGE	\$0.00
TIP	\$0.00





**Osmow's**  
SHAWARMA

Osmow's - Ottawa Dalhousie  
347 Dalhousie St  
Ottawa, ON  
K1N 7G1  
(613) 562-4946  
HST#

2024-08-18

08:14 PM

Bill # : 322836  
ORDER # : 314062  
Description : jo  
WORKSTATION : Workstation 1  
Operator : Operator 1

\*\*\*\*\* REPRINT \*\*\*\*\*

QTY	DESCRIPTION	TOTAL
2	Can Pop	\$3.58
1	Half & Half - Chicken-LARGE Standard Sauce NO Spice	\$15.69
	SUBTOTAL	\$19.27
	DISCOUNT	\$0.00
	COUPON	\$0.00
	HARMONIZED SALES TAX	\$2.50
	TOTAL	\$21.77
	DEBIT	\$21.77
	Auth #	201412
	CHANGE	\$0.00
	TIP	\$0.00



TRANSACTION RECORD

**BEAVERTAILS**  
69 GEORGE ST  
OTTAWA ON

## Purchase

Aug 20, 2024

19:08:43

INTERAC

FLASH DEFAULT

TID: V4997497

Entry: Tap EMV (H)

Sequence: 208 055

**Auth#: 190843**

Response: 00-001

Batch: 208

Amount

\$ 10.12

**Total**

**\$ 10.12**

A0000002771010 Interac  
TVR 0080008000

**Approved**

Cardholder copy



WESTIN OTTAWA DINING  
11 COLONEL BY DRIVE  
OTTAWA, ON. K1N 9H4  
613-560-7000

**DEBIT SALE**

Server #: 000001

REF#: 00000075  
Batch #: 509 RRN: 997519370820  
08/20/24 08:55:37  
APPR CODE: 085537  
Trace: 75  
DEBIT/DEFAULT Proximity  
[REDACTED]

**AMOUNT \$20.29**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

/ AUTHORIZE THE TRANSFER OF FUNDS FOR  
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

Daly's Express  
The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON, K1N 9H4  
(613) 560-7000  
HST#811719848RT0001

910830010 Shannon 1

CHK 2538

8/20/2024 8:54 AM

GST 1

1 Breakfast Loaf 3.50  
Loaf Carrot  
1 Iced Carm Macc Venti 6.95  
Almond Milk  
1 Fruit w/ Dip 7.50

Subtotal \$17.95  
Tax \$2.34  
**Total Due \$20.29**

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Gratuity Not Included





Axia Station  
147 Rideau St.  
Ottawa, ON K1N-5X4  
(613)366-7802

Date:2024/8/20

Sold To:RETAIL\_AXIA Cashier:Cynthia

00 - APPROVED 115500 - 001

2024/8/20 11:55:00  
RRN : 3290010010130  
REF # : 13  
AUTH # : 115500  
T.ID : A8347714  
AMOUNT: 4.51  
TOTAL : 4.51

CUSTOMER COPY

PRODUCT	Amount
6943090420065 1 x 3.99 TAOQI Peach Flavor Ice Bar 75g	\$ 3.99T
Subtotal:	3.99
HST Reg. #: 73954 1308 RT0001	HST: 0.52
	Total: \$ 4.51

Method of Payment:

Global Payment : \$4.51

Customer Copy

Aug 20, 2024 11:55

All foods are FINAL sale. Game tokens are FINAL sale.  
Blind boxes are FINAL sale.  
NON-HYGIENE, UNOPENED products may be exchanged within  
7 days with original receipt. NO REFUND.  
All ON SALE items are FINAL SALE  
Any opened, used, or damaged products will not be  
offered exchange.



IMPARK00110113A  
72 BESSERER STREET  
OTTAWA, ON K1N9J7  
6134628199

**SALE**

MID: 6610174

TID: 002

REF#: 00000001

Batch #: 234003

RRN: 00000001

08/21/24

23:23:04

APPR CODE: 091503

VISA

Proximity

\*\*/\*\*

**AMOUNT**

**\$110.00**

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



WESTIN OTTAWA DINING  
11 COLONEL BY DRIVE  
OTTAWA, ON. K1N 9H4  
613-560-7000

**DEBIT SALE**

Server #: 000001

REF#: 00000070

Batch #: 510

RRN: 997584270821

08/21/24

08:59:27

APPR CODE: 085927

Trace: 70

DEBIT/DEFAULT

Proximity

**AMOUNT**

**\$20.29**

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR  
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

Daly's Express  
The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON, K1N 9H4  
(613) 560-7000  
HST#811719848RT0001

910830010 Shannon 1

CHK 2843

GST 1

8/21/2024 8:57 AM

1 Iced Carm Macc Venti 6.95  
Almond Milk  
1 Breakfast Loaf 3.50  
Loaf Lemon Poppy Seed  
1 Fruit w/ Dip 7.50

Subtotal

\$17.95

Tax

\$2.34

**Total Due**

**\$20.29**

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Gratuity Not Included



KFC #1920  
50 RIDEAU STREET  
RIDEAU CENTER  
OTTAWA, ON K1N9J7  
(613) 563-0433

**DEBIT SALE**

Clerk #: 007455

REF#: 00000027

Batch #: 325  
08/21/24

SEQ: 325001001027  
12:14:49

APPR CODE: 121449  
DEBIT/DEFAULT

**AMOUNT \$19.20**

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

*\$9.60*

*Claim*

Thank You  
Please Come Again!

CUSTOMER COPY

KFC Store # 1920  
GST # 840671515RT0001  
50 Rideau St  
(613) 563-0433

Host: Jahadh  
43

2024-08-21  
12:14 PM  
20031

Order Type: TAKE AWAY

\*\*\*\*\*

2CD SAND COMBOS	25.98
2CanDine Sandwich ComboDM	-8.99
DM 2CD Sand Com	
*Crunch Sandwich	
*Crunch Sandwich	
*Fries Individual	
*Fries Individual	
*Iced Tea Regular	
*Iced Tea Regular	

Please tell us about  
your KFC experience  
by visiting [WWW.KFCLISTENS.CA](http://WWW.KFCLISTENS.CA)  
within 3 days

\*\*\*\*\*

Subtotal	16.99
HST 13% Tax	2.21
Total Tax	2.21

**TAKE AWAY Total 19.20**

Global pay *( \$9.60 )* \$19.20  
*claim*

PST

13.00% : 16.99 GST: 2.21

\*\*\*\*\*

--- Check Closed ---



10

customer copy

iPad 1

08/21/2024 07:20 PM

#0

357711863

brian@brianfewster.com

#	Item	Price
1	Wings 12 Piece	24.00
	* Dipping Sauces JOS Dip	0.00
	* Choose Flavour: Smokey Maple	0.00

<b>Subtotal</b>	<b>24.00</b>
GST	0.000
HST	3.120
<b>Total</b>	<b>\$ 27.12</b>

Payment	Amount
Credit Card	27.12
<b>Total paid</b>	<b>27.12</b>

	Net	Tax	Gross
13.000%:	24.000	3.120	27.120
<b>Tax total:</b>	<b>24.000</b>	<b>3.120</b>	<b>27.120</b>

CARDHOLDER COPY

Card XXXXXXXXXX

PAN seq. 01

Card type interac\_card

Entry mode Contactless chip

AID A0000002771010

Auth. code 192027

RRN 9XH6VVJ80000

Account type Default

Tender U0mE001724282420054

Reference ef8dd71b601311efad7f9a  
1a27c65191  
CAD 27.12

TOTAL  
 APPROVED  
 Retain for your records  
 Thank you

Signature:

I agree to pay the amount above according to my card issuer agreement.

Thank you!