



Member of Council: **Martin Shipston**

For the month of **July** **2024**

Date	Type	Description	Council Related				Non-Council Related			
			Mileage	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	#		\$	\$	#		
July 3, 2024	Council Meeting	Regular Council Meeting	41.0	1						
July 4, 2024	Special Council	Special Council Meeting - Council/Staff Relations Training	41.0	1						
July 4, 2024	Committee of Council	Library Board Meeting	-		1					
July 18, 2024	Special Council	Special Council Meeting	-	1						
July 24, 2024	Public Planning	Public Planning Meeting	-		1					
			82.0	3	2	-			-	-
			\$ 0.700	\$ 214.86	\$ 128.92	\$ 37.60			\$ 150.00	\$ 80.00
			\$ 57.40	\$ 644.58	\$ 257.84	\$ -	\$ -	\$ -	\$ -	\$ -

Member Signature: **Martin Shipston**
 Date Prepared: **August 5 2024**
 Date Received: _____
 Approved by: _____
 Date Approved: _____

Councillor	Stipend for	August	\$ 1,325.64		
Mayor \$ 1,844.55	Council-related Per diems		\$ 902.42	\$ -	Non-Council-related Per diems
Deputy Mayor \$ 1,455.55	Total Council Stipends and Per diems		\$ 2,228.06		
Councillor \$ 1,325.64	Mileage		\$ 57.40		
	Council-related expenses		\$ -	\$ -	Non-Council-related Expenses
	Total Council Related Claim		\$ 2,285.46		
	Total Non-Council Related Claim		\$ -	\$ -	Total Non-Council-related
	Total Claim		\$ 2,285.46		