



**Township of Southgate
Council Member Expense Statement**

2019
Member of Council: _____ Ba

For the month of Decen

Date	Meeting Description	Mileage km	Council Related			Other Expenses* i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.) \$		
			Per Diem		Council			
			Conf. / Workshops and Committee / Board Appts	#				
			Full Day	Half Day	Full Day		Half Day	
			Rate	\$ 0.485	\$ 150.00	\$ 150.00	\$ 80.00	\$ -
			Total	\$ -	\$ -	\$ -	\$ -	\$ -

Member Signature: *[Signature]*
 Date Prepared: _____
 Date Received: December 12/18
 Approved by: *[Signature]*
 Date Approved: _____

Total Council-related Per diems and expenses	\$ -
Councillor Stipend for January 2019	\$ 1,114.08
Total Council Related Claim	\$ 1,114.08
Total Non-Council Related Claim	\$ -
Total Claim	\$ 1,114.08

- Mayor \$ 1,550.17
- Deputy Mayor \$ 1,223.25
- Councillor \$ 1,114.08

[Signature]
See 17/18