



Township of Southgate  
Council Member Expense Statement

Member of Council:

Brian Milne

For the month of

August

2019

Date	Meeting Description	Mileage km	Council Related			Other Expenses*	Non-Council Related	
			Council	Per Diem		L.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.) \$	Per Diem	Other Expenses*
				Conf. / Workshops and Committee / Board Appts Full Day #	Half Day		CoA #	L.e. YAC, Parade expenses etc. \$
Aug7	Council	22.0	1					
Aug7	Fire Advisory	22.0			1			
Aug13	Fire Advisory	43.0			1			
Aug14	Fire Advisory	43.0			1			
Aug16	Special Council	22.0			1			
Aug28	COA	22.0				1		
Aug29	Mtg w/COO and Mayor	22.0			1			

Rate	0.475	\$	170.00	\$	170.00	\$	80.00	\$	80.00	\$	-
Total	32.65	\$	170.00	\$	-	\$	450.00	\$	80.00	\$	-

Member Signature:  
Date Prepared:  
Date Received:  
Approved by:  
Date Approved:

*Original Signed*  
*Sept 6/19*  
*Sept 6/19*  
*Original Signed*

Total Council-related Per diems and expenses	\$	630.00
Deputy Mayor Spend for September	\$	1,223.25
Total Council Related Claim	\$	1,843.25
Total Non-Council Related Claim	\$	80.00
Total Claim	\$	1,923.25

\* Receipts must be attached

\$2005.90 ✓