Township of Southgate
Council Member Expense Statement

Member of Council: Brian Milne

For the month of july **2019**

		Council Related								Non-Council Related		
			Per Diem						Other Expenses*	Committee of Adjustment		Other Expenses*
Date	Meeting Description	Mileage	Regular Meeting (Council / Committee of the Whole)	Full day Meeting (Budget / Road Tours etc.)	Half day Meeting (Committee of Council / Public Meeting)	Full day Session (Conference, Seminars & Training)	Half day Session (Conference, Seminars & Training)	Member of Council Hourly Rate	i.e. Meals, Hotel, Technology Allowance etc.)	Full day Session (Conference, Seminars & Training)	Half day Session (Conference, Seminars & Training)	i.e. YAC, Parade expenses etc.
		km	#						$	#		$
July 3 2019	Council	22.0	1									
July 12 2019	Training	22.0					1					
July 15 2019	Review mtg	22.0						2.0				
June 1 2019	FCM Meal Expense								$ 50.64			
		66.0	1	-	-	-	1	2		-	-	
Rate		$ 0.475	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
Total		$ 31.35	$ 170.00	$ -	$ -	$ -	$ 90.00	$ 60.00	$ 50.64	$ -	$ -	$ -

Total Council-related Per diems and expenses	$ 401.99
Deputy Mayor Stipend for August	$ 1,223.25
Total Council Related Claim	**$ 1,625.24**
Total Non-Council Related Claim	**$ -**
Total Claim	**$ 1,625.24**

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

Member Signature: Brian Milne
Date Prepared:

Date Received: Aug 7/19
Approved by: Aug. 7/19
Date Approved: August

* Receipts must be attached

COTES A COTES
RESTO-GRILL
TELEPHONE: 692-5151

SAM 1 JUIN 2019

ADDITION #465664-1

TABLE #602
CLIENT # 1

1 S. Oignon		$9.00
1 Cotes de Dos		$25.00
1 Symphonie		$9.00
~~1 Pinte CAC~~		~~$8.90~~
SOUS-TOTAL	:	$51.00
T.P.S.		$2.55
T.V.Q.		$5.09
TOTAL		**$58.64**

$50.64

S.V.P. PAYER A LA TABLE
PLEASE PAY AT THE TABLE
Si vous avez appr8ci8,
Partagez sur Trip Advisor
If you enjoyed
Share on Trip Advisor
Heure: 20:40 1 CLIENT
3 ADDITIONS

T.P.S.: 831904222 RT0001
T.V.Q.: 1214728261 TQ0001

VOUS AVEZ ETE SERVI
PAR : Sophie

TPS: 2,55 $ TVQ: 5,09 $

Total : 58,64 $

FACTURE ORIGINALE

2019-06-01 20:40:19 MEV:11832901-10183691

COTES A COTES RESTO-GRILL INC.
21, RUE SOUS-LE-FORT QUEBEC