



Township of Southgate
Council Member Expense Statement

Member of Council: BRIAN MILNE

For the month of MARCH

2019

Date	Meeting Description	Mileage km	Council Related				Other Expenses* i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.)	Non-Council Related	
			Council	Per Diem		CoA		Other Expenses*	
				Conf. / Workshops and Committee / Board Appts	Full Day				Half Day
			#	#	#	\$	#	\$	
March 6	Council	24	1						
9	Feds of Agr.	49		1					
14	CAP	0			1				
18	MF doc recruit.	46			1				
20	Council	24	1						
24	S.G. Museum	0			1				
25	Grey City Fed	24			1				
25	WN Showcase	46			1				
see attached.									

Rate 213 2 1 1
 Total \$ 46.5 \$ 170.00 \$ 170.00 \$ 90.00
 \$ 79.05 \$ 340.00 \$ 170.00 \$ 360.00

Total Council-related Per diems and expenses \$ 469.05
 Stipend for APRIL \$ 1223.25
 DEPUTY MAYOR Total Council Related Claim \$ 2192.30
 Total Non-Council Related Claim \$ -
 Total Claim \$ 2192.30

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

Member Signature: [Signature]
 Date Prepared: Apr 3/19
 Date Received: April 3/19
 Approved by: [Signature]
 Date Approved: APR 4/19

* Receipts must be attached

[Signature]
 4/4/19

Joanne Hyde

From: Brian Milne <brianmilne7410@gmail.com>
Sent: April-03-19 9:24 PM
To: Joanne Hyde
Subject: Re: March expense sheet

Committee workshop meetings.

Sent from my BlackBerry — the most secure mobile device — via the Bell Network

From: jhyde@southgate.ca
Sent: April 3, 2019 8:55 PM
To: brianmilne7410@gmail.com
Subject: Re: March expense sheet

Thank you!

Just need clarification on SG Museum and WN Showcase - are those committee meetings or workshops?

Joanne

Joanne Hyde, MPA, CMMIII, AOMC
Municipal Clerk | Township of Southgate
Mobile: (519) 379-3183
jhyde@southgate.ca | www.southgate.ca



Sent from my iPhone

On Apr 3, 2019, at 8:51 PM, Brian Milne <brianmilne7410@gmail.com> wrote:

<2019-04-03_204924.jpg>

Sent from my iPad