

Form 22 - Member of Council Expense Statement 2



Township of Southgate
Council Member Expense Statement

Member of Council:

Brian Milne

For the month of

October

2019

Date	Meeting Description	Mileage km	Council Related						Other Expenses*	Non-Council Related		
			Per Diem							Committee of Adjustment		Other Expenses*
			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		Full day Session (Conference, Seminars & Training)	Regular Meeting or Half day Session (Conference, Seminars & Training)	I.e. YAC, Parade expenses etc.
			#			\$	#			\$		
Oct1	Mtg w/CAO	22.0						2.0				
Oct2	Council	22.0	1									
Oct3	Mtg w/WN councillor McCabe re rec	43.0						2.0				
Oct16	Council	22.0	1									
Oct22	Mtg series @ library	44.0						2.0				
Oct22	Fire Advisory	-						1.0				
Oct23	Comm of Adj	22.0										
	Special council mtg re: budget	22.0			1						1	
		188.0	2	-	1	-	-	7			1	
		Rate	\$ 0.470	\$ 170.00	\$ 170.00	\$ 90.00	\$ 170.00	\$ 90.00	\$ 30.00	\$ 150.00	\$ 80.00	\$ 80.00
		Total	\$ 82.86	\$ 340.00	\$ -	\$ 90.00	\$ -	\$ 210.00	\$ -	\$ -	\$ 80.00	\$ -
									Total Council-related Per diems and expenses	\$ 732.59		
									Deputy Mayor Stipend for November	\$ 1,223.25		
									Total Council Related Claim	\$ 1,955.84		
									Total Non-Council Related Claim	\$ 80.00		
									Total Claim	\$ 2,035.84		
									Mayor	\$ 1,550.17		
									Deputy Mayor	\$ 1,223.25		
									Councillor	\$ 1,314.99		
										\$ 2,035.50		

Member Signature: *Original*
 Date Prepared: *Nov 4/19*
 Date Received: *Nov 4/19*
 Approved by: *Original*
 Date Approved: *Nov 4/19*

* Receipts must be attached