Township of Southgate
Council Member Expense Statement

Member of Council: Brian Milne

For the month of January **2020**

		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)	Regular Meeting or Half day Session (Conference, Seminars & Training)	i.e. YAC, Parade expenses etc.
		km	#						$	#		$
Thursday, January 16, 2020	CFGB and GC ED	130.0		1								
Sunday, January 19, 2020	ROMA conf	-		1		1			$ 44.07			
Monday, January 20, 2020	ROMA conf	-		1		1			$ 50.85			
Tuesday, January 21, 2020	ROMA conf	-		1								
		130.0	-	1	-	3	-	-		-	-	
	Rate	$ 0.470	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ 61.10	$ -	$ ~~510.00~~ 170.00	$ -	$ ~~510.00~~	$ -	$ -	$ 94.92	$ -	$ -	$ -
												$ -

Total Council-related Per diems and expenses $ 836.02

Deputy Mayor Stipend for $ 1,244.05

Total Council Related Claim **$ 2,080.07**

Total Non-Council Related Claim **$ -**

Mayor $ 1,576.92 **Total Claim** **$ 2,080.07**

Deputy Mayor $ 1,244.05

Councillor $ 1,133.02

Member Signature: _____

Date Prepared: _____

Date Received: February 3, 2020

Approved by: Lindsay Green

Date Approved: February 10, 2020

* Receipts must be attached

Feb 10/2020

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CHECK # 595171 DATE 1/19/20
TABLE # 20 TIME 8:27PM

DINING : JENNA K

SEAT#	ITEMS ORDERED	AMOUNT
3	WATER	0.00
	BBQ PORK RIBS	32.00
	CREME BRULEE	7.00
	SUBTOTAL	39.00
	TAX (HST)	5.07
		44.07
	TOTAL	44.07

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SUBTOTAL 39.00
TAX (HST) 5.07

TOTAL DUE 44.07

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for complete contest rules

HST # R122833890

BnB
123 Queen Street, West
Toronto. Ontario, M5H-2M9
416-361-1000
HST# 737124495
Thank you for choosing The Sheraton Centre

902710042 Grace Z.

CHK 24914 TBL 211/1
21 Jan'20 8:21 AM

1 French Toast	19.00
1 Coffee	5.00
Subtotal	$24.00
H.S.T. Tax 13%	$3.12

8:22 AM
Total Due $27.12

FOR ROOM CHARGES ONLY

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____
THANK YOU FOR YOUR LOYALTY

BnB
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 737124495
Thank you for choosing The Sheraton Centre

902710072 Trevor J.

CHK 24745 TBL 53/18
20 Jan'20 21:19 PM

1 Cheese Burger	21.00
Subtotal	$21.00
H.S.T. Tax 13%	$2.73

21:19 PM
Total Due $23.73

FOR ROOM CHARGES ONLY

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____
THANK YOU FOR YOUR LOYALTY