Township of Southgate
Council Member Expense Statement

Member of Council: Brian Milne

For the month of May **2021**

Date	Meeting Description	Council Related: Mileage (km)	Council Related: Per Diem: Regular Meeting (Council / Committee of the Whole) (#)	Council Related: Per Diem: Full day Meeting (Budget / Road Tours etc.) (#)	Council Related: Per Diem: Half day Meeting (Committee of Council / Public Meeting) (#)	Council Related: Per Diem: Full day Session (Conference, Seminars & Training) (#)	Council Related: Per Diem: Half day Session (Conference, Seminars & Training) (#)	Council Related: Per Diem: Member of Council Hourly Rate	Council Related: Other Expenses* i.e. Meals, Hotel, Technology Allowance etc.) ($)	Non-Council Related: Committee of Adjustment: Full day Session (Conference, Seminars & Training) (#)	Non-Council Related: Committee of Adjustment: Regular Meeting or Half day Session (Conference, Seminars & Training) (#)	Non-Council Related: Other Expenses* i.e. YAC, Parade expenses etc. ($)
May 4	MF rec	-			1							
Wednesday, May 05, 2021	Council	-	1									
Wednesday, May 12, 2021	Sp Council	-	1									
Tuesday, May 18, 2021	Fire advisory	-			1							
Wednesday, May 19, 2021	Council	-	1									
May 26	Public planning	-			1							
Monday, May 31, 2021	FCM conf	-					1					
		-										
		-	3	-	3	-	1			-	-	
	Rate		$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ -	$ 510.00	$ -	$ 270.00	$ -	$ 90.00	$	$ -	$ -	$ -	$ -

Total Council-related Per diems and expenses $ 870.00

Deputy Mayor Stipend for Deputy Mayor $ 1,252.76

Total Council Related Claim $ 2,122.76

Total Non-Council Related Claim $ -

Mayor $ 1,587.56

Deputy Mayor $ 1,252.76

Councillor $ 1,140.95

Total Claim $ 2,122.76

* Receipts must be attached

Member Signature: Brian Milne

Date Prepared: **Friday, June 04, 2021**

Date Received:

Approved by: Lindsey Green

Date Approved:

[redacted]

6/15/2021