Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of APRIL **2021**

		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	#						$	#		$
APRIL 7	COUNCIL		1									
21	COUNCIL		1									
28	COFA				[redacted]						1	
28	PLANNING				1							
		470 -	-	-	-	-	-	-		-	1 -	
	Rate	.256	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ -	$ 340 -	$ -	$ [redacted]	$ -	$ -	$ -	$ -	$ -	$ 80.00 -	$ -

Member Signature: [redacted]
Date Prepared: APRIL 28

Date Received:
Approved by: Lindsey Green
Date Approved:

$90.00

Total Council-related Per diems and expenses $ [redacted] $430.00
1140.95 Stipend for MAY
Total Council Related Claim $ [redacted] $1,570.95
Total Non-Council Related Claim $80.00
Mayor $ 1,587.56 **Total Claim** [redacted] $1,650.95 - total - lg
Deputy Mayor $ 1,252.76
Councillor $ 1,140.95

* Receipts must be attached

William Gott 2021-05-10