Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of AUGUST **2019**

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.) ($)	Non-Council Related: Committee of Adjustment: Full day Session (Conference, Seminars & Training) (#)	Non-Council Related: Committee of Adjustment: Half day Session (Conference, Seminars & Training) (#)	Non-Council Related: Other Expenses* i.e. YAC, Parade expenses etc. ($)
AUG 8	COURT OF REVISION	38	1		1							
	COUNCIL											
AUG 16	SPECIAL COUNCIL	38	1									
AUG 21	PUBLIC PLANNING	38			1							
		114 -	2 -	-	1 -	-	-	-		-	-	
	Rate	.475	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ 54.15	$ 340 -00	$ -	$ 180 -00	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Council-related Per diems and expenses $ 474 -15
1114 08 Stipend for SEPT $ 1114 -08
Total Council Related Claim $ -
Total Non-Council Related Claim $ -
Mayor $ 1,550.17 **Total Claim** $ 1598 -23
Deputy Mayor $ 1,223.25
Councillor $ 1,114.08

$1688.23

* Receipts must be attached

Member Signature: [signature]
Date Prepared: Sept 4/19
Date Received: Sept 4/19
Approved by: [signature]
Date Approved: Sept 4/19