Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of FEB **2019**

Date	Meeting Description	Mileage	Council Related: Per Diem: Council	Council Related: Per Diem: Conf. / Workshops and Committee / Board Appts: Full Day	Council Related: Per Diem: Conf. / Workshops and Committee / Board Appts: Half Day	Council Related: Other Expenses* i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.)	Non-Council Related: Per Diem: CoA	Non-Council Related: Other Expenses* i.e. YAC, Parade expenses etc.
		km		#		$	#	$
FEB 6	COUNCIL	38	1					
FEB 13	SPECIAL COUNCIL/BUDGET	38	~~1~~ 0		1			
FEB 15	SPECIAL COUNCIL	38	~~1~~ 0		1			
FEB 20	COUNCIL	38	1					
Feb 27	Planning	38			1			
		190 -	2 -	-	3 -	$	-	
	Rate	46.5	$ 170.00	$ 170.00	$ 90.00	270	$ 80.00	
	Total	~~$70.68~~ 88.35	~~$680.00~~	$ -	~~$ 90.00~~	$ -	$ -	$ -
								$ -

Total Council-related Per diems and expenses ~~$750.68~~ 698.35

Stipend for MARCH $ ~~[illegible]~~ 340 11M.08

Total Council Related Claim $ -

Total Non-Council Related Claim $ -

Total Claim $ ~~1864.76~~ 1812.43

Mayor	$	1,550.17
Deputy Mayor	$	1,223.25
Councillor	$	1,114.08

* Receipts must be attached

Member Signature: [signature]
Date Prepared: FEB 21

Date Received: Feb 27/19
Approved by: Original
Date Approved:

[signature] 3/11/19