Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of JULY **2019**

Date	Meeting Description	Council Related: Mileage km	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. $
JULY 3	COUNCIL	38	1					
JULY 12	STAFF AND COUNCIL TRAINING	38			1			
JULY 29	SPECIAL COUNCIL	38	1					
		114	2					
		~~475~~ -	-	-	-		-	
	Rate	~~4.55~~	$ 170.00	$ 170.00	$ 90.00		$ 80.00	
	Total	$ 34 -15	$ 340 -	$ -	$ 90 -	$ -	$ -	$ -
								$ -

Total Council-related Per diems and expenses $ 484 -15
Stipend for AUG $ 1114 -08
Total Council Related Claim $ -
Total Non-Council Related Claim $ -
Total Claim $ 1598 -23

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

Member Signature: [signature]
Date Prepared: JULY 29

Date Received: Aug 7/19
Approved by: [signature]
Date Approved: Aug 9/19

* Receipts must be attached