Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of JUNE **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.) ($)	Non-Council Related: Per Diem – CoA (#)	Non-Council Related: Other Expenses* i.e. YAC, Parade expenses etc. ($)
JUNE 5	COUNCIL	38	1					
JUNE 7	SPECIAL COUNCIL	64	1					
JUNE 18	ZONE 5 RSB MEMI	104			1			
JUNE 19	COUNCIL	38	1					
JUNE 26	PUBLIC PLANNING	38			1			
		282 -	3 -	-	2 -		-	
Rate		.455	$ 170.00	$ 170.00	$ 90.00		$ 80.00	
Total		$128 - 31	$ 510 - 00	$ -	$ 180 - 00	$ -	$ -	$ -
								$ -

Total Council-related Per diems and expenses $ 818 - 31

Stipend for JULY $ 1114 - 08

Total Council Related Claim $ -

Total Non-Council Related Claim $ -

Mayor $ 1,550.17 **Total Claim** $ 1932 - 39

Deputy Mayor $ 1,223.25

Councillor $ 1,114.08

* Receipts must be attached

Member Signature:

Date Prepared: 1 JUNE 20

Date Received: July 3/19

Approved by:

Date Approved: July 3/19