



Township of Southgate  
Council Member Expense Statement

Member of Council: FREW

For the month of MARCH 2019

Date	Meeting Description	Mileage km	Council Related			Other Expenses* i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.) \$	Non-Council Related	
			Council	Per Diem			CoA #	Other Expenses* i.e. YAC, Parade expenses etc. \$
				Conf. / Workshops and Committee / Board Appts	Full Day			
MARCH 6	COUNCIL	38	1	+				
14	COMMUNITY ACTION PLAN	38						
19	ZONE 5 PSD	124			1			
19	PSD	38			1			
20	COUNCIL	38	1	+				
21	PUBLIC MEETING (COURT)							
26	PITY DUNDALK							
27	PUBLIC PLANNING	38			1			
		314-	2	-	2	-	3	-
		46.5						
		Rate	\$	170.00	\$	170.00	\$	90.00
		Total	\$	340 -	\$	-	\$	270 -
			\$	46.01			\$	-
							\$	80.00
							\$	-
							\$	-

Member Signature: [Signature]  
 Date Prepared: APRIL 3  
 Date Received: April 3/19  
 Approved by: [Signature]  
 Date Approved: APRIL 4/19

Total Council-related Per diems and expenses \$ 756.00  
 Stipend for APRIL \$ 114.00  
**Total Council Related Claim \$ -**  
**Total Non-Council Related Claim \$ -**  
**Total Claim \$ 1870.00**

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

\* Receipts must be attached

[Signature]  
4/4/19