Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of MAY **2022**

		Council Related								Non-Council Related		
			Per Diem						Other Expenses*	Committee of Adjustment		Other Expenses*
Date	Meeting Description	Mileage km	Regular Meeting (Council / Committee of the Whole) #	Full day Meeting (Budget / Road Tours etc.) #	Half day Meeting (Committee of Council / Public Meeting) #	Full day Session (Conference, Seminars & Training) #	Half day Session (Conference, Seminars & Training) #	Member of Council Hourly Rate #	i.e. Meals, Hotel, Technology Allowance etc.) $	Full day Session (Conference, Seminars & Training) #	Regular Meeting or Half day Session (Conference, Seminars & Training) #	i.e. YAC, Parade expenses etc. $
MAY												
4	COUNCIL		1									
17	PSB				1							
18	COUNCIL		1									
25	COFA										1	
25	PUBLIC PLANNING				1							
26	OAPSB	294				1						
27	OAPSB					1						
		294 -	2 -	-	2 -	2 -	-	-		-	-	
	Rate	0.30	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ 149.94	$ 340.00	$ -	$ 180 -	$ 340.00	$ -	$ -	$ -	$ -	$ 80 -	$ -
												$ -

Total Council-related Per diems and expenses $ 1009.94
1175.18 Stipend for JUNE $ 1175.18
Total Council Related Claim $ -
Total Non-Council Related Claim $ 80.06

Mayor $ 1,635.18 **Total Claim** $ 2265.12
Deputy Mayor $ 1,290.34
Councillor $ 1,175.18

$2,265.12 - 24

* Receipts must be attached

Member Signature: [redacted]
Date Prepared:

Date Received: June 1, 2022
Approved by:
Date Approved: [redacted]

[redacted] 6/2/22