



Township of Southgate
 Council Member Expense Statement

2019

Member of Council: Jim Frew

For the month of December 2018

Date	Meeting Description	Mileage km	Council Related				Non-Council Related		
			Council	Per Diem		Other Expenses* <small>i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.)</small>	CoA #	Other Expenses* <small>i.e. YAC, Parade expenses etc.</small>	
				Conf. / Workshops and Committee / Board Appts Full Day	Half Day				
				#		\$		\$	
				-	-	-	-	-	-
			Rate	\$ 150.00	\$ 150.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ -
			Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Member Signature: *[Signature]*
 Date Prepared: Dec 5 2018
 Date Received: Dec 5/18
 Approved by: *[Signature]*
 Date Approved: Dec 5/18

Total Council-related Per diems and expenses
 Councillor Stipend for January 2019 \$ 1,114.08
Total Council Related Claim \$ 1,114.08
Total Non-Council Related Claim \$ -
Total Claim \$ 1,114.08

* Receipts must be attached

[Handwritten signature]