Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of APRIL **2020**

		Council Related								Non-Council Related		
			Per Diem						Other Expenses*	Committee of Adjustment		Other Expenses*
Date	Meeting Description	Mileage	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.
		km	#						$	#		$
APRIL 3	SPECIAL COUNCIL		1									
APRIL 8	COUNCIL		1									
APRIL 15	COUNCIL		1									
		-	3 -	-	-	-	-	-		-	-	
Rate			$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
Total		$ -	$ 510 - ✓	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
									$ -			$ -

Total Council-related Per diems and expenses $ 510 ✓
1333.02 Stipend for MAY $ 1333.02 ✓ 1133.02
Total Council Related Claim $ -
Total Non-Council Related Claim $ -
Mayor $ 1,576.52 **Total Claim** [redacted]
Deputy Mayor $ 1,244.05
Councillor $ 1,133.02

$1,643.02 ✓

* Receipts must be attached

Member Signature: [signature]
Date Prepared: May 5

Date Received:
Approved by:
Date Approved:

Date Received - May 5, 2020
Approved By - Lindsey Green, Acting Clerk
Date Approved - May 5, 2020

[signature] May 25/20