



**Township of Southgate
Council Member Expense Statement**

Member of Council: FRW

For the month of FEB 2021

Council Related										Non-Council Related		
Date	Meeting Description	Mileage km	Per Diem					Other Expenses*	Committee of Adjustment		Other Expenses*	
			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	Full day Session (Conference, Seminars & Training)		Regular Meeting or Half day Session (Conference, Seminars & Training)
FEB 1	SIGN CAFE	38										
FEB 3	COUNCIL		1									
FEB 17	COUNCIL		1									
FEB 24	PUBLIC PLANNING				1							

Rate	0.95	\$ 170.00	\$ 170.00	\$ 90.00	\$ 170.00	\$ 90.00	\$ 30.00		
Total	\$ 77.10	\$ 340.00		\$ 90.00					

Total Council-related Per diems and expenses	\$ 1140.95
Stipend for <u>MARK</u>	\$ 1140.95
Total Council Related Claim	\$ 2281.90
Total Non-Council Related Claim	\$ -
Total Claim	\$ 2281.90

Member Signature: _____
 Date Prepared: FEB 24
 Date Received: _____
 Approved by: Lindsay Green
 Date Approved: _____

17.29 ✓

1588.24

Mayor \$ 1,587.56
 Deputy Mayor \$ 1,252.76
 Councillor \$ 1,140.95

* Receipts must be attached