Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of JULY **2021**

Date	Meeting Description	Mileage km	Council Related: Per Diem — 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 #	Other Expenses* i.e. Meals, Hotel, Technology Allowance etc.) $	Non-Council Related: Committee of Adjustment — Full day Session (Conference, Seminars & Training) #	Regular Meeting or Half day Session (Conference, Seminars & Training) #	Other Expenses* i.e. YAC, Parade expenses etc. $
JULY												
7	COUNCIL		1									
20	PSB				1							
21	COFA										1	
21	SPECIAL COUNCIL		1									
21	PLANNIC				1							
		98 -	-	-	-	-	-	-		-	-	
	~~rate~~	~~420~~	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	otal	$ -	$ 170 -	$ -	$ 180 -	$ -	$ -	$ -	$ -	$ -	$ 80 -	$ -
												$ -

Total Council-related Per diems and expenses $ -
1140.95 Stipend for AUG $ 1140 -95
Total Council Related Claim $ 80 -
Total Non-Council Related Claim $ 80 -
Mayor $ 1,587.56 **Total Claim** $ 1740 -95
Deputy Mayor $ 1,252.76
Councillor $ 1,140.95

* Receipts must be attached

[redacted]
Member Signature:
Date Prepared: July 29

Date Received:
Approved by: Lindsey Green
Date Approved:

[redacted]
Aug 17 2021