Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of MARCH **2020**

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. $
MARCH 4	COUNCIL	38	1									
MARCH 10	ZONE 5 OPP	138			1							
		176 -	-	-	-	-	-	-		-	-	
Rate		77	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
Total		$ 82.72	$ 170.00	$ -	$ 90.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Council-related Per diems and expenses $ 342.72
1133.02 Stipend for APRIL $ 1133.02
Total Council Related Claim $ -
Total Non-Council Related Claim $ -
Mayor $ 1,576.52 **Total Claim** $ 1475.74
Deputy Mayor $ 1,244.05
Councillor $ 1,133.02

$ 1,475.74

* Receipts must be attached

Member Signature: James R Frew
Date Prepared: March 20

Date Received:
Approved by:
Date Approved:

Date Received: March 25, 2020
Approved By: Lindsey Green, Acting Clerk
Date Approved: March 25, 2020

APR 20/2020