Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of Nov **2021**

		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	#						$	#		$
OCT 6	COUNCIL		1									
OCT 20	COUNCIL		1									
OCT 29	SMART				1							
		-	2 -	-	1 -	-	-	-		-	-	
Rate		48.49	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
Total		$ -	$ 340 -	$ -	$ 90 -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
												$ -

Total Council-related Per diems and expenses $ 430
1140.95 Stipend for DEC $ 1140 -95
Total Council Related Claim ~~$ 340 -~~ 1570.95
Total Non-Council Related Claim ~~$ 90 -~~
Mayor $ 1,587.56 **Total Claim** $ 1570 -95
Deputy Mayor $ 1,252.76
Councillor $ 1,140.95

* Receipts must be attached

Member Signature: [redacted]
Date Prepared: OCT 29

Date Received:
Approved by: Lindsey Green
Date Approved:

[redacted] Nov 9/2021