Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of SEPT **2020**

Date	Meeting Description	Mileage	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	Council Related: Other Expenses* i.e. Meals, Hotel, Technology Allowance etc.)	Non-Council Related: Committee of Adjustment — Full day Session (Conference, Seminars & Training)	Non-Council Related: Committee of Adjustment — Regular Meeting or Half day Session (Conference, Seminars & Training)	Non-Council Related: Other Expenses* i.e. YAC, Parade expenses etc.
		km	#						$	#		$
SEPT 2	COUNCIL		1									
SEPT 15	PSB				1							
SEPT 23	C of A										1	
SEPT 23	PUBLIC PLANNING				1							
September 16, 2020	Council		1									
		-	2 -	-	2 -	-	-	-		-	1 -	
	Rate		$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ -	$ 340.00	$ -	$ 180.00	$ -	$ -	$ -	$ -	$ -	$ 80.00 -	$ -
												$ -

Total Council-related Per diems and expenses $ 520.00
1133.02 Stipend for OCT $ 1133 -02
Total Council Related Claim $80.00 -
Total Non-Council Related Claim $ -
Mayor $ 1,576.57 **Total Claim** $1733 -02 $1,733.02 - lg total
Deputy Mayor $ 1,244.05
Councillor $ 1,133.02

Member Signature: [signature]
Date Prepared: OCT 30 / SEPT
Date Received:
Approved by: Lindsey Green — Digitally signed by Lindsey Green, DN: cn=Lindsey Green, o, ou, email=lgreen@southgate.ca, c=CA, Date: 2020.10.12 13:55:00 -04'00'
Date Approved:

* Receipts must be attached

OCT 14/2020