Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of JUNE **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. $
JUNE 3	COUNCIL		1									
JUNE 10	PUBLIC PLANNING				1							
JUNE 17	COUNCIL		1									
JUNE 24	PUBLIC PLANNING				1							
		-	2 -	-	2 -	-	-	-		-	-	
	Rate		$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ -	$ 340 -	$ -	$ 180 -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
												$ -

Member Signature: [signature]
Date Prepared: JUNE

Total Council-related Per diems and expenses	$ 520 -
1133.02 Stipend for JULY	$ 1133 - 02
Total Council Related Claim	$ -
Total Non-Council Related Claim	$ -
Total Claim	$1653 - 02

Mayor $ 1,576.52
Deputy Mayor $ 1,244.05
Councillor $ 1,133.02

* Receipts must be attached

Date Received:
Approved by:
Date Approved: Lindsey Green

Digitally signed by Lindsey Green
DN: cn=Lindsey Green, o, ou, email=lgreen@southgate.ca, c=CA
Date: 2020.07.07 14:53:04 -04'00'

RECEIVED JUL 02 2020