Township of Southgate
Council Member Expense Statement

Member of Council: FREW

For the month of JAN 2022

			Council Related							Non-Council Related		
			Per Diem						Other Expenses*	Committee of Adjustment		Other Expenses*
Date	Meeting Description	Mileage km	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.
			#						$	#		$
JAN												
18	PSB				1							
19	COUNCIL		1									
28	SMART				1							
		-	1	-	2	-	-	-		-	-	
	Rate		$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ -	$ 170-00	$ -	$ 180-00	$ -	$ -	$ -		$ -	$ -	$ -

Member Signature: [redacted]
Date Prepared: JAN 30

Date Received:
Approved by: [redacted]
Date Approved:

Total Council-related Per diems and expenses	$ 350
1175-18 Stipend for	$ 1175-18
Total Council Related Claim	$ 350-00
Total Non-Council Related Claim	$ -
Total Claim	$ 1525-18

Mayor $ 1,635.18
Deputy Mayor $ 1,290.34
Councillor $ 1,175.18

* Receipts must be attached

152518

[redacted]

[redacted] 6/17/2022

Form 22 (2022)

2022-01-11