Township of Southgate

Council Member Expense Statement

Member of Council: John Woodbury

For the month of April **2019**

Date	Meeting Description	Council Related: Mileage (km)	Council Related: Per Diem: Council (#)	Council Related: Per Diem: Conf. / Workshops and Committee / Board Appts: Full Day (#)	Council Related: Per Diem: Conf. / Workshops and Committee / Board Appts: Half Day (#)	Council Related: Other Expenses* i.e. Tech. Allow., LD Reimb., Meals, Hotel, etc.) ($)	Non-Council Related: Per Diem: CoA (#)	Non-Council Related: Other Expenses* i.e. YAC, Parade expenses etc. ($)
Wednesday, April 03, 2019	Council	24.0	1					
Tuesday, April 09, 2019	Multi Police Services. Chatsworth	84.0			1			
Monday April 15,2019	Emergency Management	24.0			1			
Tuesday, April 16, 2019	Fire Meeting Chatsworth			1				
Wednesday, April 17, 2019	Council	24.0	1					
Friday, April 26, 2019	SMART	142.0			1			
Wednesday 24, 2019	Public Planning meeting	24.0			1			
		322.0	2	1	4		-	
	Rate	$ 0.455	$ 170.00	$ 170.00	$ 90.00		$ 80.00	
	Total	$ 146.51	$ 340.00	$ 170.00	$ 360.00	$ -	$ -	$ -

Member Signature: _____

Date Prepared: _____

Date Received: _____

Approved by: _____

Date Approved: _____

Total Council-related Per diems and expenses		$ 1,016.51
Stipend for	1550.17	$ 1,550.17
Total Council Related Claim		**$ 2,566.68**
Total Non-Council Related Claim		**$ -**
Total Claim		**$ 2,566.68**

Mayor $ 1,550.17

Deputy Mayor $ 1,223.25

Councillor $ 1,114.08

* Receipts must be attached

Reviewed May 21/19

May 3/19