Township of Southgate
Council Member Expense Statement

Member of Council: Michael Sherson

For the month of April **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	#						$	#		$
April 7 2021	Council Meeting		1									
April 21 2021	Council Meeting		1									
April 28 2021	Committee of Adjustment										1	
		-	2	-	-	-	-	-		-	1	
	Rate	$ 0.455	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ -	$ 340.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 80.00	$ -
												$ 80.00

[redacted]
Member Signature:
Date Prepared: May 5 2021

Date Received:
Approved by:
Date Approved:

Total Council-related Per diems and expenses		$ 340.00
Councillor Stipend for May		$ 1,140.95
Total Council Related Claim		**$ 1,480.95**
Total Non-Council Related Claim		**$ 80.00**
Mayor $ 1,587.56	**Total Claim**	**$ 1,560.95**
Deputy Mayor $ 1,252.76		
Councillor $ 1,140.95		

* Receipts must be attached

William Gott 2021-05-10