Township of Southgate
Council Member Expense Statement

Member of Council: Michael Sherson

For the month of july **2019**

		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	#						$	#		$
July-03-19	Council	24.0	1									
July-26-19	Special Council Meeting - CAP Frank MacIntyre Building	10.0	1									
		34.0	2	-	-	-	-	-		-	-	
Rate		$ 0.475	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
Total		$ 16.15	$ 340.00	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -

Member Signature: original signed
Date Prepared: **August-30-19**

Date Received: **August-30-19**
Approved by: original signed
Date Approved: **August-30-19**

Total Council-related Per diems and expenses	$ 356.15
Councillor Stipend for #REF!	$ 1,114.08
Total Council Related Claim	**$ 1,470.23**
Total Non-Council Related Claim	**$ -**
Total Claim	**$ 1,470.23**

Mayor $ 1,550.17
Deputy Mayor $ 1,223.25
Councillor $ 1,114.08

* Receipts must be attached