Township of Southgate
Council Member Expense Statement

Member of Council: MICHAEL SHERSON

For the month of SEPTEMBER **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)	Half day Session (Conference, Seminars & Training)	i.e. YAC, Parade expenses etc.
		km	#						$	#		$
SEPT 4 2019	COUNCIL MEETING	84	1									
SEPT 5 2019	FIRE ADVISORY + SUPPORT				1							
SEPT 10 2019	PUBLIC LIAISON COMMITTEE				1							
SEPT 18 2019	COUNCIL MEETING	24	1									
		48 -	2 -	-	2 -	-	-	-		-	-	
	Rate	.475	$ 170.00	$ 170.00	$ 90.00	$ 170.00	$ 90.00	$ 30.00		$ 150.00	$ 80.00	
	Total	$ 22 - 80	$ 340 -	$ -	$ 180 -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Council-related Per diems and expenses $ -
Stipend for $ 1114-08
Total Council Related Claim $ -
Total Non-Council Related Claim $ -
Mayor $ 1,550.17 **Total Claim** $ -
Deputy Mayor $ 1,223.25
Councillor $ 1,114.08

$ 1656.88

* Receipts must be attached

Member Signature:
Date Prepared: OCT 2 2019

Date Received: Oct 2/19
Approved by:
Date Approved: Oct 2/19