Township of Southgate
Council Member Expense Statement

Member of Council: Michael Sherson

For the month of May **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	#						$	#		$
May 5, 2021	Council Meeting		1									
May 12, 2021	Council Meeting - Special		1									
May 19, 2021	Council Meeting		1									
May 20, 2021	Fire Department Committee				1							
May 20, 2021	AMO Land Use Beyond Basics Training						1					
	Rate	-	3	-	1	-	1	-		-	-	
	Total	$ -	$ 510.00	$ -	$ 90.00	$ -	$ 90.00	$ -	$ -	$ -	$ -	$ -
												$ -

Total Council-related Per diems and expenses	$ 690.00
Councillor Stipend for June	$ 1,140.95
Total Council Related Claim	**$ 1,830.95**
Total Non-Council Related Claim	**$ -**
Total Claim	**$ 1,830.95**

Mayor $ 1,587.56
Deputy Mayor $ 1,252.76
Councillor $ 1,140.95

* Receipts must be attached

Member Signature: Signature on File
Date Prepared: **June 5, 2021**

Date Received:
Approved by: Lindsay Green
Date Approved:

[redacted]

Form 22 (2021)

2021-06-08