Member of Council: Joan John

For the month of April 2026

			Council Related					Non-Council Related		
				Per Diem			Expenses*	Expenses*	Committee Of Adjustment	
Date	Type	Description	Mileage	Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half Day
			km	#			$	$	#	
April 2, 2026	Council Meeting	Council Meeting		1						
April 15, 2026	Council Meeting	Council Meeting		1						
April 17, 2026	Non-Southgate Committee	Povery Task Force			1					
April 22, 2026	Committee of Adjustment	Committee of Adjustment								1
April 22, 2026	Public Planning	Public Planning Meeting			1					
April 23, 2026	Committee of Council	Southgate Public Library			1					
			-	2	3	-			-	1
			$ 0.730	$ 223.54	$ 134.13	$ 39.12			$ 150.00	$ 80.00
			$ -	$ 447.08	$ 402.39	$ -	$ -	$ -	$ -	$ 80.00

Member Signature: Joan John

Date Prepared: **May 5, 2026**

Date Received: _____

Approved by: _____

Date Approved: _____

Councillor	Stipend for	May			
Mayor	$ 1,919.06	Council-related Per diems	$ 849.47	$ 80.00	Non-Council-related Per diems
Deputy Mayor	$ 1,514.35	Total Council Stipends and Per diems	$ 2,228.66		
Councillor	$ 1,379.19	Mileage	$ -		
		Council-related expenses	$ -	$ -	Non-Council-related Expenses
		Total Council Related Claim	**$ 2,228.66**		
		Total Non-Council Related Claim	**$ 80.00**	**$ 80.00**	Total Non-Council-related
		Total Claim	**$ 2,308.66**		