



	Councillor	Stipend for	November	\$	1,352.15		
Mayor	\$ 1,881.44		Council-related Per diems	\$	920.48	\$ -	Non-Council-related Per diems
Deputy Mayor	\$ 1,484.66		Total Council Stipends and Per diems	\$	2,272.63		
Councillor	\$ 1,352.15		Mileage	\$	53.28		
			Council-related expenses	\$	-	\$ -	Non-Council-related Expenses
			Total Council Related Claim	\$	2,325.91		
			Total Non-Council Related Claim	\$	-	\$ -	Total Non-Council-related
			DEDUCTION - Additional Business Cards (Pre-Approved)	\$	(62.14)		
			Total Claim	\$	2,263.77		

Thank you for your order.

Updates will be sent to info@southgate.ca. For updates, visit [order history](#).

Order #: VP_MF47H3S1

Print order details

Order date: November 3 2025



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Subscription email
info@southgate.ca

Submit

Yes, I'd like to receive special offer emails from VistaPrint, as well as news about products, services and my designs in progress. Read our [Privacy and Cookie policy](#).

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Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Nov 13	Lindsey Green 185667 Grey County Rd 9 RR 1 Dundalk, Ontario N0C 1B0 Canada 5199232110 Change	Lindsey Green 185667 Grey County Rd 9 RR 1 Dundalk, Ontario N0C 1B0 Canada 5199232110	Visa **** 1877	\$62.14

Items



Standard Business Cards
Quantity: 1000

Order placed
Expected delivery: Thursday, Nov 13
Check status

Order summary

Subtotal	\$45.00
Shipping: Economy	\$9.99
HST (13%)	\$7.15
Total paid	\$62.14

Selected options

Item total	\$45.00
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