

CITY OF SURREY REMUNERATION AND EXPENSES FOR COUNCILLOR MANDEEP NAGRA FOR THE PERIOD OF JANUARY TO MARCH 2023

				4.30	CON	FERE	NCES			MY 10/00	15000				
	Regist	ration	Per D	Diem	Hote	I	Airfare Tickets	Travel	Total Quarter 1	Total Quarter 2	Tota Quarte		Total uarter 4	Grand	d Total
2023 UBCM (Prepaid Hotel Deposit)						370			370						370
September 18 - 22, 2023 Total Conferences	\$		\$	1 a	\$	370	-	\$ 	\$ 370	\$ -	\$	- \$	-	\$	370

SEMINARS/MEE	TINGS/EVENTS		WAY THE	A TOTAL TOTAL	Walter City		74.00
Description	Event Date	Total Quarter 1	Total Quarter 2	Total Quarter 3	Total Quarter 4	Gran	d Total
Total Seminars/Meetings/Events		\$ -	\$ -	\$ -	\$ -	\$	15.30

R	EMUNERATION & EXPENSES	No. 7 of the	F113.44	15 7 5 12	Port.	7072
	Total	Total	Total	Total		
	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Grai	nd Total
Communications	827					827
Basic Life Insurance	23					23
Car Allowance	2,002					2,002
Base Salary Remuneration	22,487					22,487
Separation Allowance	1,794					1,794
Total Remuneration & Expenses	\$ 27,132	\$ -	\$ -	\$ -	\$	27,132
GRAND TOTAL	\$ 27,502	\$ -	\$ -	\$ -	\$	27,502

Councillor Mandeep Nagra

UM (15/2023)

Date