

Member of Council: _____ Jim Ferguson

For the month of

April

2023

		Description			Council Relat	Non-Council Related				
	Туре		Mileage	Per Diem			Expenses*	Expenses*	Committee Of Adjustment	
Date				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half Day
			km		#		\$	\$		#
April 4, 2023	Non-Southgate Committee	North Weilington Recreation Committee			1					
April 5, 2023	Council Meeting	Regular Council Meeting	16.0	1						
April 11, 2023	Committee of Council	Police Service Board	16.0		1					
April 16, 2023	Conference	Ontario Good Roads Association Conference - Toronto	149.0		1					
April 17, 2023	Conference	Ontario Good Roads Association Conference - Toronto		1						
April 18, 2023	Conference	Ontario Good Roads Association Conference - Toronto		1						
April 19, 2023	Conference	Ontario Good Roads Association Conference - Toronto		1			\$ 243.54			
April 20, 2023	Council Meeting	Regular Council Meeting	16.0	- 1						
			197.0 \$ 0.500	5 \$ 208.00					\$ 150.00	\$ 80.0
			\$ 98.50				\$ 243.54	\$ -	\$ -	\$

Member Signature:	Jim Ferguson
Date Prepared:	April 6, 2023

Date Received:

Approved by: 5

Date Approved:

	Councillor	Stipend for	May	\$ 1,283.30		
Mayor	\$ 1,785.62	Council-	related Per diems	\$ 1,414.40	\$ ¥	Non-Council-related Per diem
Deputy Mayor	\$ 1,409.05	Total Council Stipen	ds and Per diems	\$ 2,697.70		
Councillor	\$ 1,283.30		Mileage	\$ 98.50		
		Council-r	elated expenses	\$ 243.54	\$ 8	Non-Council-related Expense
		Total Counci	il Related Claim	\$ 3,039.74		
		Total Non-Counci	il Related Claim	\$ 0₩	\$)(*);	Total Non-Council-related
			Total Claim	\$ 3,039.74		



Room

03292

Folio#

Cashier # Page #

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100 Front Street W

Toronto, ON, Canada M5J 1E3 T (416) 368-2511 F (416) 368-2884 H.S.T. Registration # 825739584

Group Name

Good Roads 2023 Conference

Ontario Good Roads Association Mr Jim Ferguson 185667 Grey Road 9 Dundalk ON NOC 1B0 Canada

Invoice No:

Arrival

04-16-23

Departure

04-19-23

Date	Description	Additional Information	Charges	Credits
04-17-23	Refreshment Centre Foo	od Sales Room# 03292 : CHECK# 17645 Pringles Potato Chip	6.22	
04-17-23	Refreshment Centre Foo	od Sales Room# 03292 : CHECK# 17795 Torn Ranch M & M Pea	11.30	
04-18-23	In Room Dining	Room# 03292 : CHECK# 977280	49.02	
04-19-23	Parking	ry29005	177.00	
5		Total	243.54	0.00

243.54 **Balance Due**

GST Summary

HST Summary

0.00 0.00 Room: Room: F&B: 0.00 F&B: 5.07 Other: 0.00 Other: 20.36 Total: 0.00 Total: 25.43

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