



Member of Council: **Joan John**

For the month of **January** **2024**

Date	Type	Description	Council Related				Non-Council Related		
			Mileage	Per Diem		Expenses*	Expenses*	Committee Of Adjustment	
				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day
			km	#		\$	\$	#	
January 8th	Committee of Council	Community Fund Management Committee Meeting			1				
January 17th	Council Meeting	Regular Council meeting		1					
January 18th	Committee of Council	Regular Library Board Meeting			1				
January 24th	Committee of Adjustment	Committee of Adjustment Meeting							1
January 24th	Public Planning	Public Planning Meeting			1				
			-	1	3	-			-
			\$ 0.500	\$ 214.86	\$ 128.92	\$ 37.60			\$ 150.00
			\$ -	\$ 214.86	\$ 386.76	\$ -	\$ -	\$ -	\$ 80.00

Member Signature: Joan John
 Date Prepared: February 5, 2024
 Date Received: _____
 Approved by: _____
 Date Approved: _____

Councillor	Stipend for February	\$ 1,325.64	
Mayor \$ 1,844.55	Council-related Per diems	\$ 601.62	\$ 80.00 Non-Council-related Per diems
Deputy Mayor \$ 1,455.55	Total Council Stipends and Per diems	\$ 1,927.26	
Councillor \$ 1,325.64	Mileage	\$ -	
	Council-related expenses	\$ -	\$ - Non-Council-related Expenses
	Total Council Related Claim	\$ 1,927.26	
	Total Non-Council Related Claim	\$ 80.00	\$ 80.00 Total Non-Council-related
	Total Claim	\$ 2,007.26	