



Member of Council: **Joan John**

For the month of **March** **2025**

| Date | Type | Description | Mileage | Council Related | | | Non-Council Related | | | | |
|-----------------|-------------------------|--|-----------|-----------------|-----------|-------------|-----------------------------|--------------------------------|-------------------------|----------|---|
| | | | | 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 | Half Day | |
| | | | km | # | | | \$ | \$ | # | | |
| March 5th 2025 | Council Meeting | Regular Council Meeting 9am Special Council Meeting 1pm - Budget | 72.0 | 1 | | | | | | | |
| March 19th 2025 | Council Meeting | Regular Council Meeting 1pm Special Council Meeting 6pm | | 1 | | | | | | | |
| March 20th 2025 | Committee of Council | Library Board Meeting | | | 1 | | | | | | |
| March 21 2025 | Other | Grey County Joint Council Meeting re Potential Joint Planning Service | | | 1 | | | | | | |
| March 22 2025 | Conference | Grey Bruce OFA Politicians Meeting | 148.0 | 1 | | | | | | | |
| March 26 2022 | Committee of Adjustment | Committee of Adjustment | | | | | | | | | 1 |
| March 26 2022 | Public Planning | Public Planning Meeting | | | 1 | | | | | | |
| | | | 220.0 | 3 | 3 | - | | | | - | 1 |
| | | | \$ 0.720 | \$ 219.16 | \$ 131.50 | \$ 38.35 | | | \$ 150.00 | \$ 80.00 | |
| | | | \$ 158.40 | \$ 657.48 | \$ 394.50 | \$ - | \$ - | \$ - | \$ - | \$ 80.00 | |

Member Signature: **Joan John**
Date Prepared: **April 11 2025**
Date Received: _____
Approved by: _____
Date Approved: _____

| | | | | | |
|---|-------------|--------------------------------------|--------------------|-----------------|-------------------------------|
| Councillor | Stipend for | April | \$ 1,352.15 | | |
| Mayor | \$ 1,881.44 | Council-related Per diems | \$ 1,051.98 | \$ 80.00 | Non-Council-related Per diems |
| Deputy Mayor | \$ 1,484.66 | Total Council Stipends and Per diems | \$ 2,404.13 | | |
| Councillor | \$ 1,352.15 | Mileage | \$ 158.40 | | |
| | | Council-related expenses | \$ - | \$ - | Non-Council-related Expenses |
| Total Council Related Claim | | | \$ 2,562.53 | | |
| Total Non-Council Related Claim | | | \$ 80.00 | \$ 80.00 | Total Non-Council-related |
| DEDUCTION - January 2025 Phone Bill Overages | | | \$ (304.00) | | |
| Total Claim | | | \$ 2,338.53 | | |