Member of Council: Jim Ferguson

For the month of April 2026

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	Half Day
			km	#			$	$	#	
April 1, 2026	Other	OGRA Conference		1						
April 2, 2026		Regular Council	15.0	1						
April 16, 2026	Council Meeting	Regular Council	15.0	1						
			30.0	3	-	-			-	-
			$ 0.730	$ 223.54	$ 134.13	$ 39.12			$ 150.00	$ 80.00
			$ 21.90	$ 670.62	$ -	$ -	$ -	$ -	$ -	$ -

Member Signature: Jim Ferguson

Date Prepared: **May 5 2026**

Date Received: _____

Approved by: _____

Date Approved: _____

Councillor	Stipend for	May	$ 1,379.19		
Mayor $ 1,919.06	Council-related Per diems		$ 670.62	$ -	Non-Council-related Per diems
Deputy Mayor $ 1,514.35	Total Council Stipends and Per diems		$ 2,049.81		
Councillor $ 1,379.19	Mileage		$ 21.90		
	Council-related expenses		$ -	$ -	Non-Council-related Expenses
	Total Council Related Claim		**$ 2,071.71**		
	Total Non-Council Related Claim		**$ -**	**$ -**	Total Non-Council-related
	Total Claim		**$ 2,071.71**		