Member of Council: JOAN JOHN

For the month of MAY 2026

			Council Related					Non-Council Related		
				Per Diem			Expenses*	Expenses*	Committee Of Adjustment	
Date	Type	Description	Mileage	Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half Day
			km	#			$	$	#	
May 6 2026	Council Meeting	Council	78.0	1						
May 20th 2026	Council Meeting	Council	78.0	1						
May 21 2026	Committee of Council	Library Board			1					
May 27th 2026	Committee of Adjustment	CoFA								1
			156.0	2	1	-			-	1
			$ 0.730	$ 223.54	$ 134.13	$ 39.12			$ 150.00	$ 80.00
			$ 113.88	$ 447.08	$ 134.13	$ -	$ -	$ -	$ -	$ 80.00

Member Signature: Joan John

Date Prepared: **June 5th 2026**

Date Received: _____

Approved by: _____

Date Approved: _____

Councillor	Stipend for	June	$ 1,379.19		
Mayor $ 1,919.06	Council-related Per diems		$ 581.21	$ 80.00	Non-Council-related Per diems
Deputy Mayor $ 1,514.35	Total Council Stipends and Per diems		$ 1,960.40		
Councillor $ 1,379.19	Mileage		$ 113.88		
	Council-related expenses		$ -	$ -	Non-Council-related Expenses
	Total Council Related Claim		**$ 2,074.28**		
	Total Non-Council Related Claim		**$ 80.00**	**$ 80.00**	Total Non-Council-related
	Total Claim		**$ 2,154.28**		