

Member of Council: Jim Ferguson

For the month of

June

2025

						Council Rela	ted			N	on-Co	uncil Rela	ted	
					Per Diem				Expenses*	Expenses*	Con	Committee Of Adjus		stment
Date	Туре	Description	Mileage	Full d	ay	Half Day	Hour	rly Rate	Meals, Hotel Parking, etc	i.e. YAC, , Parade . expenses etc.	Fi	ull day	Hal	f Day
			km			#			\$	\$		-	#	
June 4 2025	Council Meeting		16.0		1									
June 18 2025	Council Meeting		16.0		1									
June 25 2025	Committee of Adjustment													1
			22.0		_									4
			32.0	d 31	2	- 4 121 F		- 20.25				150.00		1
			\$ 0.720					38.35		1.	\$	150.00		80.00
			\$ 23.04	\$ 43	8.32	\$ -	\$	-	\$ -	\$ -	\$	-	\$	80.00
Member Signature:	Jim Ferguson													

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Date Prepared:	July 10 2025
Date Received:	
Approved by:	
Date Approved:	

Councillor Stipend for July \$ 1,352.15 438.32 \$ Mayor \$ 1,881.44 Council-related Per diems \$ 80.00 Non-Council-related Per diems Deputy Mayor \$ 1,484.66 Total Council Stipends and Per diems \$ 1,790.47 Councillor \$ 1,352.15 Mileage \$ 23.04 Council-related expenses Non-Council-related Expenses Total Council Related Claim \$ 1,813.51 Total Non-Council Related Claim 80.00 **80.00** Total Non-Council-related **Total Claim** \$ 1,893.51

Form 22 (2025Jan-Nov) 2025-07-28