Member of Council: Jim Ferguson

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		15.0	1						
May 20 2026	Council Meeting		15.0	1						
			30.0	2	-	-			-	-
			$ 0.730	$ 223.54	$ 134.13	$ 39.12			$ 150.00	$ 80.00
			$ 21.90	$ 447.08	$ -	$ -	$ -	$ -	$ -	$ -

Member Signature: Jim Ferguson

Date Prepared: **June 7 2026**

Date Received: _____

Approved by: _____

Date Approved: _____

	Councillor	Councillor	May	$ 1,379.19	
Mayor	$ 1,919.06	Council-related Per diems		$ 447.08	$ - Non-Council-related Per diems
Deputy Mayor	$ 1,514.35	Total Council Stipends and Per diems		$ 1,826.27	
Councillor	$ 1,379.19	Mileage		$ 21.90	
		Council-related expenses		$ -	$ - Non-Council-related Expenses
		Total Council Related Claim		**$ 1,848.17**	
		Total Non-Council Related Claim		**$ -**	**$ -** Total Non-Council-related
		Total Claim		**$ 1,848.17**	