

Date Received:

Date Approved:

Approved by:

Member of Council: Jim Ferguson

For the month of

July

2025

				Council Related					Non-Council Related		
	Туре	Description	Mileage	Per Diem		Expenses*	Expenses*	Committee C	f Adjustment		
Date				Full day	Half Day	Hourly Rate	Moole Hotel	i.e. YAC, Parade	Full day	Half Day	
			km		#	•	\$	\$;	#	
july 2 2025	Council Meeting		16.0	1			,				
			16.0	4							
			16.0 \$ 0.720	1 \$ 219.16	\$ 131.50	\$ 38.35			\$ 150.00	\$ 80.00	
								*			
			\$ 11.52	\$ 219.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Member Signature:	jim ferguson							_			
Date Prepared:	august 5 2025		Cor	uncillor	Stipend for	August	\$ 1,352.15				

Council-related Per diems \$ 219.16 \$ Non-Council-related Per diems Mayor \$ 1,881.44 Total Council Stipends and Per diems 1,571.31 Deputy Mayor \$ 1,484.66 Councillor \$ 1,352.15 Mileage 11.52 Council-related expenses Non-Council-related Expenses Total Council Related Claim \$ 1,582.83 **Total Non-Council Related Claim** Total Non-Council-related \$ 1,582.83

Total Claim

Form 22 (2025Jan-Nov) 2025-08-15