

Member of Council:

Joan John

February

For the month of

Total Claim \$ 2,053.47

2025

	1		Council Related					Non-Council Related		
Date	Туре	Description		Per Diem			Expenses*	Expenses*	Committee Of Adjustment	
			Mileage	Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.		Full day	Half Day
			km		#		\$	\$	#	
ebruary 5th 2025	Special Council	Regular Council Meeting		1			· ·			
ebruary 19th 2025	Council Meeting	Regular Council Meeting - 1 pm		1						
ebruary 19th 2025	Special Council	Special Council Meeting/Committee of the Whole - Budget - 9am								
ebruary 12, 2025	Committee of Council	Special Library Board Meeting			1					
ebruary 20, 2025	Committee of Council	Library Board Meeting			1					
					-					
			-	2	2	-			-	-
			\$ 0.720		\$ 131.50				\$ 150.00	\$ 80.00
			¢ -	\$ 438.32			\$ -	\$ -	\$ -	\$ -
Mombor Signature	loan John		Ψ	Ψ 1 30.32	¥ 205.00	1 4	1 4	1 4	4	۱ ۳
Member Signature:									т	
Date Prepared:	March 5, 2025			uncillor	•	March	\$ 1,352.15			
			\$ 1,881.44	Council-related Per diems		\$ 701.32	\$ -	Non-Council-re	lated Per diems	
Date Received:	:	Deputy Mayor	\$ 1,484.66 Total Council Stipends and Per diems		\$ 2,053.47					
Approved by:	:	Councillor	\$ 1,352.15		•	Mileage				
Date Annroved	·		- 1,002.110		Council	-		\$ -	Non Council -	lated Exponence
Date Apploved.				Council-related expenses				- -	Non-Council-re	ateu Expenses
				Total Council Related Claim						
				Tot	al Non-Council	Related Claim	\$ -	\$ -	Total Non-Cour	ncil-related