



Member of Council: **Jim Ferguson**

For the month of **January** **2024**

Date	Type	Description	Council Related				Non-Council Related				
			Mileage	Per Diem			Expenses*	Expenses*	Committee Of Adjustment		
				Full day	Half Day	Hourly Rate	Meals, Hotel, Parking, etc.	i.e. YAC, Parade expenses etc.	Full day	Half Day	
			km	#			\$	\$	#		
January 16, 2024	Committee of Council	Police Service Board Meeting			1						
January 24, 2024	Committee of Adjustment	Committee of Adjustment Meeting									1
					1						1
			\$ 0.500	\$ 214.86	\$ 128.92	\$ 37.60				\$ 150.00	\$ 80.00
			\$ -	\$ -	\$ 128.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.00

Member Signature: Jim Ferguson
 Date Prepared: February 6, 2024
 Date Received: _____
 Approved by: _____
 Date Approved: _____

Councillor	Stipend for	February	\$ 1,325.64		
Mayor	\$ 1,844.55	Council-related Per diems	\$ 128.92	\$ 80.00	Non-Council-related Per diems
Deputy Mayor	\$ 1,455.55	Total Council Stipends and Per diems	\$ 1,454.56		
Councillor	\$ 1,325.64	Mileage	\$ -		
		Council-related expenses	\$ -	\$ -	Non-Council-related Expenses
		Total Council Related Claim	\$ 1,454.56		
		Total Non-Council Related Claim	\$ 80.00	\$ 80.00	Total Non-Council-related
		Total Claim	\$ 1,534.56		