



Member of Council: **Jim Ferguson**

For the month of **September** **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	#		\$	\$	#		
Sept 4 2024	Council Meeting	Regular Council Meeting	16.0	1						
Sept 18 2024	Council Meeting	Regular Council Meeting	16.0	1						
sept 25 2024	Committee of Adjustment	Committee of Adjustment							1	
sept 25 2024	Public Planning	Public Planning			1					
			32.0	2	1	-			-	1
			\$ 0.700	\$ 214.86	\$ 128.92	\$ 37.60			\$ 150.00	\$ 80.00
			\$ 22.40	\$ 429.72	\$ 128.92	\$ -	\$ -	\$ -	\$ -	\$ 80.00

Member Signature: **Jim Ferguson**
 Date Prepared: **Oct 1 2024**
 Date Received: _____
 Approved by: _____
 Date Approved: _____

Councillor	Stipend for	October	\$ 1,325.64		
Mayor \$ 1,844.55	Council-related Per diems		\$ 558.64	\$ 80.00	Non-Council-related Per diems
Deputy Mayor \$ 1,455.55	Total Council Stipends and Per diems		\$ 1,884.28		
Councillor \$ 1,325.64	Mileage		\$ 22.40		
	Council-related expenses		\$ -	\$ -	Non-Council-related Expenses
	Total Council Related Claim		\$ 1,906.68		
	Total Non-Council Related Claim		\$ 80.00	\$ 80.00	Total Non-Council-related
	Total Claim		\$ 1,986.68		