



Member of Council: **Jim Ferguson**

For the month of **January** **2025**

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
			km	#			\$	\$	#		
January 15 2025	Council Meeting	Regular Council Meeting	16.0	1							
			16.0	1	-	-				-	-
			\$ 0.720	\$ 219.16	\$ 131.50	\$ 38.35				\$ 150.00	\$ 80.00
			\$ 11.52	\$ 219.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Member Signature: **Jim Ferguson**
 Date Prepared: **February 3 2025**
 Date Received: _____
 Approved by: _____
 Date Approved: _____

Councillor	Stipend for	February	\$ 1,352.15		
Mayor \$ 1,881.44	Council-related Per diems		\$ 219.16	\$ -	Non-Council-related Per diems
Deputy Mayor \$ 1,484.66	Total Council Stipends and Per diems		\$ 1,571.31		
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
	Total Claim		\$ 1,582.83		