



**Mayor Acker**

**Compensation Received from External Boards and Committees**

**January 1 - June 30, 2025**

Name

Board	Month	Category	Date	Additional Detail	Payment Received
Arrow Utilities	March	Honorarium	03/28/25		\$ 195.00
		Mileage	03/28/25		\$ 77.00
	January	Honorarium	01/24/25		\$ 195.00
		Mileage	01/24/25		\$ 77.00
	June	Honorarium	06/05/25		\$ 195.00
				06/20/25	
Arrow Utilities Total					\$ 1,064.00
Edmonton Metropolitan Region Board-Board	February	Mileage	02/21/25		\$ 114.00
	March	Mileage	03/20/25		\$ 33.00
		Per Diem	03/31/25	Vice Chair Remuneration Jan -Mar	\$ 720.00
	January	Mileage	01/23/25		\$ 33.00
Edmonton Metropolitan Region Board-Board Total					\$ 900.00
Total					\$ 1,964.00