**Financial Resources Team** presented two recommendations:

1.1 The Finance Resources Team recommended to Classis Huron that classis implement the mileage reimbursement at the current year’s rate per kilometer as approved annually by Canada Revenue Agency (CRA). The rate for 2025 is $0.72 per km.
This mileage reimbursement is paid directly to the pastor who is travelling to the respective church.

1.2 The Finance Resources Team recommended that Classis Huron have a set rate for pulpit supply of $200.00 per service. Notes for reimbursement: When a minister is from another church, the church supplying the pastor will be reimbursed directly, not the pastor. When a campus minister is preaching the campus minister will be reimbursed along with the mileage.

It is suggested that the rates for exhorters will be treated in the same fashion as those for campus ministers.