1. **Financial Resources Team** presented two recommendations in response to an overture submitted to classis at its February session:

	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 2024 is $0.64 per km**.
	This mileage reimbursement is paid directly to the pastor who is travelling to the respective church.
	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.
	**Motion**: That Classis Huron adopts this recommendation. *Carried*

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