

Trustee Compensation and Expense Claim

Name: Kissel, Garry

November 2024

MONTHLY HONORARIUM	Trustee										
	208.00										
MONTHLY BENEFIT ALLOWANCE	200.00										
SUB-TOTAL	1008.00										
308-101AL						SUB	SISTEN	CF.			
				TRAVEL		ALLOWANCE			LODGING		
						Please select all that apply				l	
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Caucus Meeting - Bonnyville	13-Nov-2024	Full Day	☑ 109.00	65		15.00	20.00	30.00	75.00	•	
Board Meeting - Bonnyville	27-Nov-2024	Full Day	☑ 109.00	65		15.00	20.00	30.00	75.00		
		400.00									
	SUB-TOTAL	436.00			1	1				Uetel	Ustal
COMMITTEE MEETINGS	Meeting	Allowance/ Portion of	Committee	Full	Reduced	Breakfast	Lunch	Supper	Lodging	Hotel Receipt	Hotel Receipt
	Date(s)	Day	Chair	Rate	Rate				Self	Total	GST
School Council supper and meeting - Glendon	13-Nov-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
Student Advisory Council meeting - Bonnyville	28-Nov-2024	Full Day	29.00	65		15.00	20.00	30.00	75.00		
	SUB-TOTAL	327.00									
PROFESSIONAL	Meeting	Allowance/		Full	Reduced				Lodging	Hotel	Hotel
DEVELOPMENT/CONFERENCES	Date(s)	Portion of		Rate	Rate	Breakfast	Lunch	Supper	Self	Receipt Total	Receipt GST
		Day								Total	931
	SUB-TOTAL	0.00	Ì								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	November	Trustee									
	SUB-TOTAL	75.00 1									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	838.00	218.00	136.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								Total	Claim	220	0.50