

Trustee Compensation and Expense Claim

Name: Skogen, Mandi December 2024

| MONTHLY HONORARIUM | Trustee | | | | | | | | | | |
|--|--------------------|---------------------------------|--------------------|--------------|-----------------|--|-------|--------|-----------------|---------------------------|-------------------------|
| MONTHLY HONORARIOM MONTHLY BENEFIT ALLOWANCE | 208.00 | | | | | | | | | | |
| SUB-TOTAL | 1008.00 | | | | | | | | | | |
| | | | | TRAVEL | | SUBSISTENCE ALLOWANCE Please select all that apply | | | LODGING | | |
| REGULAR BOARD MEETINGS | Meeting Date(s) | Allowance/ Portion of Day | Prep Time | Full Rate | Reduced Rate | Breakfast | | Supper | Lodging Self | Hotel Receipt Total | Hotel Receipt GST |
| Board Meeting Prep only | 11-Dec-2024 | - | ▼ 109.00 | 1 | I | 15.00 | 20.00 | 30.00 | 75.00 | l | |
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| | SUB-TOTAL | 0.00 | _ | | | | | | | | |
| COMMITTEE MEETINGS | Meeting Date(s) | Allowance/ Portion of Day | Committee Chair | Full Rate | Reduced Rate | Breakfast | Lunch | Supper | Lodging Self | Hotel Receipt Total | Hotel Receipt GST |
| SSLC BV | 02-Dec-2024 | Full Day | 29.00 | 110 | • | 15.00 | 20.00 | 30.00 | 75.00 | • | |
| Christmas Gift Deliveries | 04-Dec-2024 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| School Plans Review BV | 09-Dec-2024 | Full Day | 29.00 | 110 | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Base Commander Meet and Greet | 10-Dec-2024 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Policy Committee BV | 12-Dec-2024 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Christmas Gift Deliveries | 13-Dec-2024 | Full Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Political Action Committee Zoom | 18-Dec-2024 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| | | | | | | | | | | | |
| | SUB-TOTAL | 1090.00 | | | | | | | | | |
| PROFESSIONAL DEVELOPMENT/CONFERENCES | Meeting Date(s) | Allowance/ Portion of Day | | Full Rate | Reduced Rate | Breakfast | Lunch | Supper | Lodging Self | Hotel Receipt Total | Hotel Receipt GST |
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| | SUB-TOTAL | 0.00 | | | | | | | | | |
| COMMUNICATION ALLOWANCE | Meeting Date(s) | Allowance | | | | | | | | | |
| | December | Trustee | • | | | | | | | | |
| | SUB-TOTAL | 75.00 | | | | | | | | | |
| OTHER EXPENSES | Expense Date | | | | | | | | | Total Receipt | GST on Receipt |
| | SUBTOTALS | 1165.00 | 109.00 | 154.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | Total Cl | aim ² | 2436.00 |