

Trustee Compensation and Expense Claim

			Name: N	Norto	on, Bla	ir					
			January	202	5						
MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT	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	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Board Meeting-Bonnyville	15-Jan-2025	Extended Day	▼ 109.00	24		15.00	20.00	30.00	75.00	•	
	SUB-TOTAL	327.00									
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
Fransportation	08-Jan-2025	Half Day	₹ 29.00		I	15.00	20.00	30.00	75.00	I	
Advocacy Committee	08-Jan-2025	Half Day	29.00			15.00	20.00	□ 30.00	75.00		
Ad Hoc Policy 12 committee	14-Jan-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
Policy Committee	30-Jan-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	436.00									
		Allowance/								Hotel	Hotel
PROFESSIONAL	Meeting	Portion of		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self		Receipt
DEVELOPMENT/CONFERENCES	Date(s)	Day		Kate	Rate				Sell	Total	GST
	SUB-TOTAL	0.00	•								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	January	Trustee									
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	838.00	138.00	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								Total	Claim	2000	0.80