

## **Trustee Compensation and Expense Claim**

Name: Ripkens, Roy

			-	•	•	-					
			January	202	5						
MONTHLY HONORARIUM	Trustee										
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	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Board Meeting	15-Jan-2025	Full Day	▼ 109.00			<b>15.00</b>	20.00	30.00	75.00	I	I
	SUB-TOTAL	218.00									
		Allowance/								Hotel	Hotel
COMMITTEE MEETINGS	Meeting Date(s)	Portion of Day	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Receipt Total	Receipt GST
ASBA Zone 2/3 Meeting Travel	16-Jan-2025	Half Day	29.00		267	<b>15.00</b>	20.00	₹ 30.00	₹ 75.00		
ASBA Zone 2/3 Meeting	17-Jan-2025	Full Day	29.00		267	▼ 15.00	20.00	30.00	75.00		
BCHS - Youth Philanthropy Project	27-Jan-2025	Half Day	29.00			<b>15.00</b>	20.00	30.00	75.00		
TBLC Committee - CLES	31-Jan-2025	Half Day	29.00		104	<b>15.00</b>	20.00	30.00	75.00 —		
	SUB-TOTAL	545.00	_			_	_		_		
PROFESSIONAL	Mooting	Allowance/		Full	Reduced				Lodging	Hotel	Hotel
DEVELOPMENT/CONFERENCES	Meeting Date(s)	Portion of Day		Rate	Rate	Breakfast	Lunch	Supper	Lodging Self	Receipt Total	Receipt GST
ASBA - ASEBP Info for Trustees	13-Jan-2025	Half Day				<b>15.00</b>	20.00	30.00	75.00	•	
ASBA - Speaker's Corner -= Board Dynamics	20-Jan-2025	Half Day				<b>15.00</b>	20.00	30.00	75.00		
ASBA - Speaker's Corner - Provincial Priorities	30-Jan-2025	Half Day				<b>15.00</b>	20.00	30.00	75.00		
	OUR TOTAL	327.00									
COMMUNICATION	SUB-TOTAL										
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
			-								
	SUB-TOTAL	0.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
Education Legal Conference Registration	27-Jan-2025	1								52.50	2.50
	SUBTOTALS	1090.00	109.00	0.00	216.92	15.00	0.00	30.00	75.00	52.50	2.50
								Total	Claim	2596.	.42



## Receipt from McLennan Ross LLP

Receipt #1722-9496

AMOUNT PAID C\$52.50 **DATE PAID** 

Jan 27, 2025, 8:22:22 PM

**PAYMENT METHOD** 

MasterCard -

## SUMMARY

2024 Education Law Year in Review × 1	C\$50.00
Subtotal	C\$50.00
GST - Canada (5%)	C\$2.50
Amount paid	C\$52.50

If you have any questions, contact us at mclennan@mross.com or call us at +1 780-482-9200.

Something wrong with the email? View it in your browser.