



Trustee Compensation and Expense Claim

Name: Edwards, Cheryl
February 2025

MONTHLY HONORARIUM	Vice-Chair												
MONTHLY BENEFIT ALLOWANCE	208.00												
SUB-TOTAL	1208.00												
				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		
Caucus, B.V.	05-Feb-2025	Full Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
Public, LLB	26-Feb-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
			☐			☐	☐	☐	☐				
			☐			☐	☐	☐	☐				
			☐			☐	☐	☐	☐				
SUB-TOTAL		545.00											
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		
Finance	20-Feb-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
Policy	24-Feb-2025	Half Day	☒ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
			☐ 29.00			☐ 15.00	☐ 15.00	☐ 25.00	☐ 50.00				
			☐			☐	☐	☐	☐				
			☐			☐	☐	☐	☐				
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			☐			☐	☐	☐	☐				
SUB-TOTAL		218.00											
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		
Travel McLennan Ross Law Day	24-Feb-2025	Half Day		250		☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00				
McLennan Ross Law Day	25-Feb-2025	Extended Day		250		☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00				
						☐	☐	☐	☐				
						☐	☐	☐	☐				
SUB-TOTAL		436.00											
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance											
	February	Trustee											
SUB-TOTAL		75.00											
OTHER EXPENSES	Expense Date												
<table border="1"> <tr> <td>Total Receipt</td> <td>GST on Receipt</td> </tr> </table>												Total Receipt	GST on Receipt
Total Receipt	GST on Receipt												

SUBTOTALS 1274.00 247.00 0.00 170.00 0.00 20.00 30.00 0.00 0.00 0.00

Total Claim 2949.00