

Trustee Compensation and Expense Claim

Name: Edwards, Cheryl March 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 |
| Retreat | 03-Mar-2025 | Full Day | ▼ 109.00 | | · | 15.00 | 20.00 | 30.00 | 75.00 | _ | |
| Retreat | 04-Mar-2025 | Full Day | 109.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Public BV | 12-Mar-2025 | Full Day | ☑ 109.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Public Virtual | 26-Mar-2025 | Half Day | ☑ 109.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| | | | | | | | | | | | |
| | SUB-TOTAL | 763.00 | | | 1 | ı | | | | | |
| 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 |
| Advocacy | 06-Mar-2025 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| TRC | 25-Mar-2025 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Planning - Student Advisory | 25-Mar-2025 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Planning - Student Advisory | 31-Mar-2025 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
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| | | 400 | | | | | | | | | |
| | SUB-TOTAL | 436.00 | | | 1 | I | | | | | |
| 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 |
| | | | | | | 15.00 | 15.00 | 25.00 | 50.00 | | |
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| | SUB-TOTAL | 0.00 | İ | | | | | | | | |
| COMMUNICATION ALLOWANCE | Meeting Date(s) | Allowance | | | | | | | | | |
| | March | Trustee | | | | | | | | | |
| | SUB-TOTAL | 75.00 1 | | | | | | | | | |
| OTHER EXPENSES | Expense Date | | | | | | | | | Total Receipt | GST on Receipt |
| | | | | | | | | | | | |
| | SUBTOTALS | 1274.00 | 327.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | Total | Claim | 280 | 9.00 |