



Trustee Compensation and Expense Claim

Name: Edwards, Cheryl
April 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 -LLB	09-Apr-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Public - BV	30-Apr-2025	Full 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
Student Achievement	03-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Ad Hoc Policy 12	04-Apr-2025	Half Day	☒ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Finance/Audit	07-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Communications and Recognition	24-Apr-2025	Half Day	☒ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Advocacy	25-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
Student Advisory Council	02-Apr-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
SUB-TOTAL		763.00									

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
						☐ 15.00	☐ 15.00	☐ 25.00	☐ 50.00		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
SUB-TOTAL		0.00									

COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance
	April	Trustee
SUB-TOTAL		75.00

OTHER EXPENSES	Expense Date	Total Receipt	GST on Receipt
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SUBTOTALS 1383.00 276.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Total Claim 2867.00