



Trustee Compensation and Expense Claim

Name: Kissel, Garry
April 2025

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
Caucus - LLB (via Zoom)	09-Apr-2025	Full Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Board Meeting - Bonnyville	30-Apr-2025	Full Day	☒ 109.00	65		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		436.00									

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 Advisory Council - Bonnyville	02-Apr-2025	Half Day	☐ 29.00	65		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Communications Comm (Zoom)	24-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Superintendent Evaluation Comm (Zoom)	28-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		327.00									

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
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
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 838.00 218.00 91.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Total Claim 2155.00