



Trustee Compensation and Expense Claim

Name: Young, Ronald
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	MeetingDate(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST	
Caucus Lac la Biche	09-Apr-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Regular	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	
CUPE negotiations	01-Apr-2025	Extended Day	☐ 29.00	100		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Student voice	02-Apr-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Finance	07-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
		Half Day	☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
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	
						☐	☐	☐	☐			
						☐	☐	☐	☐			
						☐	☐	☐	☐			
						☐	☐	☐	☐			
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
SUBTOTALS		1383.00	218.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total Claim **2679.00**