

Trustee Compensation and Expense Claim

Name: Kissel, Garry March 2025

MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT	208.00										
ALLOWANCE											
SUB-TOTAL	1008.00	1	T	ı		Γ			1		
				TI	RAVEL	SUBSISTENCE ALLOWANCE Please select all that apply			LODGING		
		Allowanes /			I	ricase seit		ас арріу		Hotal	Hotel
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Receipt GST
Board Meeting - Bonnyville	12-Mar-2025	Full Day	▼ 109.00	65		15.00	20.00	30.00	75.00		
Board Meeting - Zoom	26-Mar-2025	Half Day	▼ 109.00			15.00	20.00	30.00	75.00		
	OUD TOTAL	327.00									
COMMITTEE MEETINGS	SUB-TOTAL Meeting	Allowance/ Portion of	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt	Hotel Receipt
	Date(s)	Day	Cilair	Rate	Rate				Seli	Total	GST
Edwin Parr Intreviews - Bonnyville	05-Mar-2025	Half Day	29.00	65		15.00	20.00	30.00	75.00		
	SUB-TOTAL	109.00									
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
Board Retreat - Bonnyville	03-Mar-2025	Extended Day		65		<u> </u>	20.00	30.00	75.00		
Board retreat - Bonnyville	04-Mar-2025	Extended Day		65		15.00	20.00	30.00	75.00		
	SUB-TOTAL	654.00	1								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
		Trustee									
	SUB-TOTAL	75.00 1									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	1165.00	212 00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTUTALS	1165.00	218.00	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00