



Trustee Compensation and Expense Claim

Name: Edwards, Cheryl
May 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 - CL	14-May-2025	Full Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Public - BV	28-May-2025	Full Day	☒ 109.00			☐ 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
Staff Appreciation Event	02-May-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Budget	07-May-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Student Achievement	12-May-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Milestone Deliveries: HEB, Ardmore, BCHS, BOS	01-May-2025	Half Day	☐ 29.00			☐ 15.00	☐ 15.00	☐ 25.00	☐ 50.00		
Milestone Deliveries: NSE, ASAA	06-May-2025	Half Day	☐ 29.00			☐ 15.00	☐ 15.00	☐ 25.00	☐ 50.00		

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
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SUB-TOTAL 0.00

COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance
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May Trustee

SUB-TOTAL 75.00

OTHER EXPENSES	Expense Date
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Total Receipt	GST on Receipt
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SUBTOTALS 1274.00 218.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Total Claim 2700.00