



Trustee Compensation and Expense Claim

Name: Kissel, Garry
May 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
Budget Meeting (Zoom)	07-May-2025	Full Day	☐ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Caucas - Cold Lake	14-May-2025	Extended Day	☒ 109.00	175		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Board Meeting Bonnyville	28-May-2025	Full Day	☒ 109.00	65		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
SUB-TOTAL	763.00										
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 Recognition Evening - Set up and Clean up	02-May-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
SUB-TOTAL	218.00										
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									
	May	Trustee									
SUB-TOTAL	75.00										
OTHER EXPENSES	Expense Date										
SUBTOTALS 1056.00 218.00 168.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00											

Total Claim 2450.00