Trustee Compensation and Expense Claim

Name: Ripkens, Roy
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**
Board Meeting - Budget Planning	07-May-2025	Full Day	☐ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Caucus Board Meeting - Cold Lake	14-May-2025	Full Day	☑ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Regular Board Meeting - Bonnville	28-May-2025	Full Day	☑ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
	SUB-TOTAL	654.00									

				TRAVEL		SUBSISTENCE			LODGING		
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**
NLSP/ATA Staff Appreciation Dinner / Awards	02-May-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
TBLC Committee Meeting - Cold Lake	07-May-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Student Achievement Committee	12-May-2025	Half Day	☑ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Zone 2/3 Meeting Travel	22-May-2025	Half Day	☐ 29.00		261	☐ 15.00	☐ 20.00	☑ 30.00	☑ 75.00		
Zone 2/3 Meeting and Edwin Parr Awards Ceremony	23-May-2025	Extended Day	☐ 29.00			☑ 15.00	☐ 20.00	☐ 30.00	☑ 75.00		
Zone 2/3 Meeting Trave to BV	24-May-2025		☐		261	☑ 15.00	☐	☐	☐		
Milestone Awards anmd Travel (various days)	30-May-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
	SUB-TOTAL	1090.00									

						SUBSISTENCE			LODGING		
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									Total Receipt	GST on Receipt

SUBTOTALS	1819.00	247.00	0.00	177.48	30.00	0.00	30.00	150.00	0.00	0.00

Total Claim   3661.48