



## Trustee Compensation and Expense Claim

Name: Skogen, Mandi  
May 2025

<b>MONTHLY HONORARIUM</b>	Trustee										
<b>MONTHLY BENEFIT ALLOWANCE</b>	208.00										
<b>SUB-TOTAL</b>	1008.00										
				<b>TRAVEL</b>		<b>SUBSISTENCE ALLOWANCE</b> Please select all that apply			<b>LODGING</b>		
<b>REGULAR BOARD MEETINGS</b>	<b>Meeting Date(s)</b>	<b>Allowance/Portion of Day</b>	<b>Prep Time</b>	<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
Board Meeting CL	14-May-2025	Full Day	<input checked="" type="checkbox"/> 109.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Board Meeting Zoom	28-May-2025	Half Day	<input checked="" type="checkbox"/> 109.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		

**SUB-TOTAL** 327.00

<b>COMMITTEE MEETINGS</b>	<b>Meeting Date(s)</b>	<b>Allowance/Portion of Day</b>	<b>Committee Chair</b>	<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
Staff Recognition	02-May-2025	Extended Day	<input type="checkbox"/> 29.00	175		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Milestone Deliveries	27-May-2025	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Milestone Deliveries	29-May-2025	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		

**SUB-TOTAL** 545.00

<b>PROFESSIONAL DEVELOPMENT/CONFERENCES</b>	<b>Meeting Date(s)</b>	<b>Allowance/Portion of Day</b>		<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
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**SUB-TOTAL** 0.00

<b>COMMUNICATION ALLOWANCE</b>	<b>Meeting Date(s)</b>	<b>Allowance</b>
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May Trustee

**SUB-TOTAL** 75.00

<b>OTHER EXPENSES</b>	<b>Expense Date</b>
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<b>Total Receipt</b>	<b>GST on Receipt</b>
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**SUBTOTALS** 947.00 218.00 122.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

**Total Claim 2295.50**