



Trustee Compensation and Expense Claim

Name: Young, Ronald
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	MeetingDate(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	<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		
Regular board Bonnyville	28-May-2025	Full Day	<input checked="" type="checkbox"/> 109.00	100		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 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	02-May-2025	Half Day	<input type="checkbox"/> 29.00	180		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Budget	07-May-2025	Full 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		
CUPE	06-May-2025	Full Day	<input type="checkbox"/> 29.00	100		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
CUPE	08-May-2025	Full Day	<input type="checkbox"/> 29.00	100		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
SUB-TOTAL			981.00								
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									Total Receipt	GST on Receipt
SUBTOTALS		1274.00	218.00	336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Claim 2836.00