

Trustee Compensation and Expense Claim

Name: Edwards, Cheryl June 2025

MONTHLY HONORARIUM	Vice-Chair										
MONTHLY BENEFIT ALLOWANCE	208.00										
SUB-TOTAL	1208.00										
305-10 IAL				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
Causus - LLB	11-Jun-2025	Extended Day	7 109.00			15.00	20.00	30.00	75.00		
Public - BV	25-Jun-2025	Full Day	☑ 109.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	545.00				1	ı	1		ı	T
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
Interview	12-Jun-2025	Full Day	29.00			15.00	20.00	30.00	75.00		
BCHS Grad, speaker	14-Jun-2025	Full Day	29.00			15.00	20.00	30.00	75.00		
Comm. & Recognition (Chair) and TRC	19-Jun-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
Award Presentations, ASAA, CLJH, BOS, BCHS	20-Jun-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
Continued - Iron River, Ardmore,	26-Jun-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
	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
ASBA	01-Jun-2025	Extended Day				T 15.00	▼ 20.00	□ 30.00	75.00	Total	33 1
ASBA	02-Jun-2025	Full Day				15.00	20.00	30.00	75.00		
ASBA /PSBAA	03-Jun-2025	Extended Day				15.00	20.00	30.00	75.00		
PSBAA	04-Jun-2025	Extended Day				15.00	20.00	30.00	75.00		
PSBAA	05-Jun-2025	Extended Day				15.00	20.00	₹ 30.00	75.00		
	SUB-TOTAL	1526.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	June	Trustee	1								
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
Parking during ASBA	02-Jun-2025	-								32.50	1.55
	SUBTOTALS	2909.00	247.00	0.00	0.00	0.00	20.00	30.00	0.00	32.50	1.55
							Tota	al Clain	ո 4446.5	50	

hangTag Parking Receipt

1 message

no-reply@hangtag.io <no-reply@hangtag.io>

Mon, Jun 2, 2025 at 7:47 AM

To: cheryl.edwards@nlsd.ab.ca

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Jun 02, 2025:

Account Receipt #

Guest RC4267194

Parking session details

Start

Jun 02, 2025 07:44 AM

Lot information

Eau Claire Market Surface Lot 179

342 2 Ave SW

End

Jun 03, 2025 05:00 AM

Vehicle

WHAT 108

Payment details

Subtotal

\$30.00

Fees

\$0.95

Taxes

\$1.55

Total

\$32.50



\$32 50

hangtag.io

Please do not reply to this email. Emails sent to this address will not be answered. If you have any questions, please contact our Customer Service team via email support@hangtag.io or phone +1-844-309-1028.

©2025 hangTag. All rights reserved.