

Trustee Compensation and Expense Claim

Name: Skogen, Mandi June 2025

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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			Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Board Meeting LLB	11-Jun-2025	Extended Day	▼ 109.00		I	15.00	20.00	30.00	75.00	I	l l
Board Meeting BV	25-Jun-2025	Full Day	☑ 109.00	110		15.00	20.00	30.00	75.00		
	SUB-TOTAL	545.00		1	ı		1	ı	I	1	1 1
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
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	SUB-TOTAL	0.00									
PROFESSIONAL DEVELOPMENT/CONFERENCES	Meeting Date(s)	Allowance/ Portion of		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self		Hotel Receipt
DEVELOPMENT/CONFERENCES	Dutc(3)	Day		Nucc	Nucc					Total	GST
	SUB-TOTAL	0.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	June	Trustee	1								
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	620.00	218.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00