



Trustee Compensation and Expense Claim

Name: Kissel, Garry
July 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
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
SUB-TOTAL		0.00									
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
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
SUB-TOTAL		0.00									
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									
	July	Trustee									
SUB-TOTAL		75.00									
OTHER EXPENSES	Expense Date										
SUBTOTALS		75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Claim 1083.00