

Trustee Compensation and Expense Claim

Name: Skogen, Mandi 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		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
CLHS Awards Ceremony	26-Jun-2025	Half Day	29.00			15.00	20.00	30.00	75.00		
CLHS Grad	27-Jun-2025	Half Day	29.00			15.00	20.00	□ 30.00	75.00		
	SUB-TOTAL	218.00									
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
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	SUB-TOTAL	0.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	July	Trustee	•								
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	293.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00