



Trustee Compensation and Expense Claim

Name: Skogen, Mandi
August 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		
Board Meeting BV	25-Aug-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
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SUB-TOTAL			327.00										
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		
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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		
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SUB-TOTAL													
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance											
	August	Trustee											
SUB-TOTAL		75.00											
OTHER EXPENSES	Expense Date												
<table border="1"> <tr> <td>Total Receipt</td> <td>GST on Receipt</td> </tr> </table>												Total Receipt	GST on Receipt
Total Receipt	GST on Receipt												
SUBTOTALS		402.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Total Claim 1519.00