

Trustee Compensation and Expense Claim

Name: Phillips, Lois

SEPTEMBER 2024

MONTHLY HONORARIUM											
MONTHLY BENEFIT ALLOWANCE	153.00										
SUB-TOTAL	925.00										
SUB-IUTAL	520.00			TRAVEL		SUBSISTENCE ALLOWANCE			LODGING		
						Please select all that apply					
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
September 18 Caucus meeting	18-Sep-2024	Full Day	709.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	218.00				-		-	-	-	
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
Truth and Reconciliation	25-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
Meet with Education Minister	17-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
VMW Design plan	17-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	327.00									
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									
	September										
	SUB-TOTAL	0.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	545.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Claim 1608.00