

Trustee Compensation and Expense Claim

Name: Ripkens, Roy

SEPTEMBER 2024

MONTHLY HONORARIUM											
MONTHLY BENEFIT ALLOWANCE	153.00										
SUB-TOTAL	925.00										
				TRAVEL		SUBSISTENCE ALLOWANCE Please select all that apply			LODGING		
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
Board Meeting - Caucus	18-Sep-2024	Full Day	v 109.00			15.00	20.00	30.00	75.00		
Γ	SUB-TOTAL	218.00	r		1	1		r		1	r
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
Zone 2/3 Meeting - Travel	19-Sep-2024	Half Day	29.00		267	15.00	20.00	V 30.00	75.00		
Zone 2/3 Meeting	20-Sep-2024	Full Day	29.00		267	15.00	20.00	30.00	75.00		
Compensation Ad Hoc Committee Meeting	23-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
TRC Committee Meeting	25-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
Student Achievement Committee	25-Sep-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
		054.00									
	SUB-TOTAL	654.00		r							
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 Meeting Date(s)	0.00 Allowance									
	September	Trustee	J								
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date]								Total Receipt	GST on Receipt
	SUBTOTALS	947.00	167.00	0.00	181.56	15.00	0.00	30.00	75.00	0.00	0.00