

Trustee Compensation and Expense Claim

Name: Skogen, Mandi

SEPTEMBER 2024

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MONTHLY HONORARIUM											
MONTHLY BENEFIT	153.00										
ALLOWANCE											
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
Caucus Meeting Prep	18-Sep-2024	· · · · · ·	▼ 109.00	I	I	15.00	20.00	□ 30.00	75.00		
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	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
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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
	SUB-TOTAL	0.00	1								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	September	Trustee									
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt

75.00

SUBTOTALS

109.00

0.00

0.00

0.00

0.00

0.00

0.00

Total Claim

0.00