

Trustee Compensation and Expense Claim

Name: Kissel, Garry

MONTHLY BENEFIT ALLOWANCE SUB-TOTAL 1008.00 REGULAR BOARD MEETINGS Meeting Date(s) Day Doard meeting - Bulle Oard Meeting Oard Oard Oard Oard Oard Oard Oard Oard		Name: Kissei, Garry										
Allowance Sub-total 1988-90		October 2024										
Allowance Sub-total 1988-90												
Allowance Sub-total 1988-90												
COMMUNICATION Sub-Total	MONTHLY HONORARIUM	Trustee										
SUB-TOTAL 1986-9 SUB-TOT	MONTHLY BENEFIT	208.00										
REGULAR BOARD MEETINGS Meeting Date(s) Portion of Date (s) Prop Time (soft matering - LLD (soft) (soft matering - LLD) (soft) (s	ALLOWANCE											
REGULAR BOARD MEETINGS Meeting Date(s) Portion of Day Prep Time Full Reduced Rate Portion of Day	SUB-TOTAL	1008.00	1		1		1					
REGULAR BOARD MEETINGS Meeting Date(s) Prop Trime Full Reduced Rate					-							
Rate						RAVEL				_	ODGING	
Substitute Sub			Allowance/		Full	Reduced				Lodging	Hotel	Hotel
COMMITTEE MEETINGS	REGULAR BOARD MEETINGS	Meeting Date(s)		Prep Time			Breakfast	Lunch	Supper			
Sub-total Sub-	Board meeting - LLB	02 Oct 2024	•	□ 109.00		215	T 15.00	20.00	T 30 00	75.00	TOLAI	GSI
SUB-TOTAL SUB-					65	215						
COMMITTEE MEETINGS Meeting Date(s) SUB-TOTAL SUB-TOT		20-001-202-4	i un Duy		00							
SUB-TOTAL SUB-TO												
COMMITTEE MEETINGS Meeting Date(s) O3-Oct-2024 Half Day 28-00 Meeting Date(s) SUB-TOTAL SUB-												
Professional Development/Conferences Day Date(s) Date(SUB-TOTAL	545.00									
Date So Date So Date So Date So Date So Portion of Day Chair Rate Rate Breakfast Llinch Supper Self Receipt		Meeting		Committee	Full	Reduced			_	Lodaina		
Sub-total Sub-	COMMITTEE MEETINGS						Breakfast	Lunch	Supper		-	
SUB-TOTAL	Recognition/Comm committee - Zoom	03-Oct-2024	•	□ 29.00			□ 15.00	20.00	□ 30.00	T 75.00	Total	U 31
SUB-TOTAL Trustee Sub-TOTAL Total GST on Receipt Recei	Transportation committee - Zoom		-									
PROFESSIONAL DEVELOPMENT/CONFERENCES Meeting Date(s) Portion of Day Extended Day 216 Extended Day 217 Extended Day 218 Extended Day 218			•									
SUB-TOTAL												
PROFESSIONAL Meeting Date(s) Date(s) Portion of Day Full Rate Rate Rate Rate Rate Rate Rate Rate												
PROFESSIONAL Development/CONFERENCES Meeting Date(s) Date(s) SUB-TOTAL 218.00 Receipt Portion of Day Extended Day 28-Oct-2024 Extended Day SUB-TOTAL 327.00 COMMUNICATION ALLOWANCE SUB-TOTAL 75.00 October SUB-TOTAL 75.00 Expense Date SUB-TOTAL 75.00 SU												
SUB-TOTAL 218.00 PROFESSIONAL Detection of Date(s) Da												
PROFESSIONAL Detection of Day Full Reduced Rate Breakfast Lunch Supper Lodging Self Receipt Total Receipt GST												
DEVELOPMENT/CONFERENCES Date(s) Date(SUB-TOTAL	1			l		l			11-4-1	
Substance Subs	PROFESSIONAL	_					Breakfast	Lunch	Supper			
SUB-TOTAL 327.00 COMMUNICATION Meeting Date(s) Allowance SUB-TOTAL 75.00 OTHER EXPENSES Expense Date SUBTOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	DEVELOPMENT/CONFERENCES	Date(s)			Rate	Rate				Self		
SUB-TOTAL 327.00 COMMUNICATION Meeting Date(s) Allowance SUB-TOTAL 75.00 OCTOBER SUB-TOTAL 75.00 Total GST on Receipt Receipt SUB-TOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ignite - LLB	28-Oct-2024	Extended Day			215	15.00	20.00	30.00	75.00		
SUB-TOTAL 327.00 COMMUNICATION Meeting Date(s) Allowance October SUB-TOTAL 75.00 OTHER EXPENSES Expense Date SUBTOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00												
SUB-TOTAL 327.00 COMMUNICATION Meeting Date(s) Allowance October Trustee 75.00 OTHER EXPENSES Expense Date SUBTOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00												
SUB-TOTAL 327.00 COMMUNICATION Meeting Date(s) Allowance October Trustee SUB-TOTAL 75.00 Total Receipt Receipt SUBTOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00												
COMMUNICATION ALLOWANCE October Trustee SUB-TOTAL 75.00 Total GST on Receipt Receipt SUBTOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00		CUR TOTAL	327.00									
ALLOWANCE October Trustee SUB-TOTAL 75.00 OTHER EXPENSES Expense Date SUBTOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	COMMUNICATION	30B-TOTAL	1									
October SUB-TOTAL 75.00 Total GST on Receipt Receipt Receipt Receipt Company Com		Meeting Date(s)	Allowance									
SUB-TOTAL 75.00		October	Trustee	1								
Total Receipt GST on Receipt Receipt SUBTOTALS 1165.00 218.00 45.50 146.20 0.00												
SUBTOTALS 1165.00 218.00 45.50 146.20 0.00 0.00 0.00 0.00 0.00 0.00	OTHER EVRENCES		1								Total	GST on
aa	OTHER EXPENSES	Expense Date									Receipt	Receipt
aa												
aa												
aa												
aa												
aa												
aa		SUBTOTALS	1165.00	218.00	45.50	146.20	0.00	0.00	0.00	0.00	0.00	0.00
Total Claim 2582.70												
i otal Claim									Te	otal Cla	im ²⁵	82.70