Task ID: 0000127524 - Created: 02-Nov-2024 04:43.59 PM - By: Mandi



Trustee Compensation and Expense Claim

/ (/ (Name: Skogen, Mandi October 2024										
MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT	208.00										
ALLOWANCE											
SUB-TOTAL	1008.00	1		1		T					
				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			Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Board Meeting BV	23-Oct-2024	Full Day	☑ 109.00	110		15.00	20.00	30.00	75.00		_
Ignite LLB	28-Oct-2024	Extended Day	109.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	545.00									
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
Communications Committee Zoom	03-Oct-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
TBLC	28-Oct-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
SSLC Zoom	31-Oct-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
Communications Committee Zoom	31-Oct-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	436.00	_								
PROFESSIONAL	Meeting	Allowance/		Full	Reduced				Lodging	Hotel	Hotel
DEVELOPMENT/CONFERENCES	Date(s)	Portion of		Rate	Rate	Breakfast	Lunch	Supper	Lodging Self	Receipt Total	Receipt GST
	Date(3)	Day								TOLAI	GSI
	SUB-TOTAL	0.00	Ī								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	October SUB-TOTAL	Trustee 75.00									
		1								Total	GST on
OTHER EXPENSES	Expense Date										Receipt
	SUBTOTALS	1056.00	109.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								Tota	al Claim	2250	00
								1016	ui Ciaiill		