TRUSTEE COMPENSATION AND EXPENSE CLAIM

Northern Lights PUBLIC SCHOOLS

Trustee Compensation and Expense Claim

Name: Edwards, Cheryl

November 2024

MONTHLY HONORARIUM	Vice-Chair
MONTHLY BENEFIT ALLOWANCE	208.00
SUB-TOTAL	1208.00

				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 BV	13-Nov-2024	Full Day	☑ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Public BV	27-Nov-2024	Full Day	☑ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Div. Student Voice	28-Nov-2024	Full Day	☐ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Div. School Council - Glendon	13-Nov-2024	Half Day	☐ 109.00		70	☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Remembrance Day @ Iron River	08-Nov-2024	Half Day	☐ 109.00		70	☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
	SUB-TOTAL	872.00									
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**
Finance	25-Nov-2024	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
TRC	26-Nov-2024	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Student Achievement	26-Nov-2024	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Student Voice Planning Meeting	26-Nov-2024	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
	SUB-TOTAL	436.00									
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**
ASBA - Ed	17-Nov-2024	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
ASBA - Ed	18-Nov-2024	Full Day				☐ 15.00	☐ 20.00	☑ 30.00	☐ 75.00		
ASBA - Ed	19-Nov-2024	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
	SUB-TOTAL	654.00									

COMMUNICATION ALLOWANCE	**Meeting Date(s)**	**Allowance**
	November	Trustee
	SUB-TOTAL	75.00

OTHER EXPENSES	**Expense Date**									**Total Receipt**	**GST on Receipt**
	SUBTOTALS	2037.00	218.00	0.00	47.60	0.00	0.00	30.00	0.00	0.00	0.00

Total Claim 3540.60