



### Trustee Compensation and Expense Claim

Name: Ripkens, Roy  
December 2024

<b>MONTHLY HONORARIUM</b>	Trustee										
<b>MONTHLY BENEFIT ALLOWANCE</b>	208.00										
<b>SUB-TOTAL</b>	1008.00										
				<b>TRAVEL</b>		<b>SUBSISTENCE ALLOWANCE</b> Please select all that apply			<b>LODGING</b>		
<b>REGULAR BOARD MEETINGS</b>	<b>Meeting Date(s)</b>	<b>Allowance/ Portion of Day</b>	<b>Prep Time</b>	<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
Regular Board Meeting - LLB	11-Dec-2024	Extended Day	<input checked="" type="checkbox"/> 109.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<b>SUB-TOTAL</b>	<b>327.00</b>									
<b>COMMITTEE MEETINGS</b>	<b>Meeting Date(s)</b>	<b>Allowance/ Portion of Day</b>	<b>Committee Chair</b>	<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
Zone 2/3 Travel Day	05-Dec-2024	Half Day	<input type="checkbox"/> 29.00		266	<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input checked="" type="checkbox"/> 75.00		
Zone 2/3 Meeting and Travel Home	06-Dec-2024	Extended Day	<input type="checkbox"/> 29.00		266	<input checked="" type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Board / Admin AERR and 3YEP Review Meetings	09-Dec-2024	Full Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Staff Christmas Gifts Distribution BV	18-Dec-2024	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Student Achievement Committee	19-Dec-2024	Half Day	<input checked="" type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<b>SUB-TOTAL</b>	<b>872.00</b>									
<b>PROFESSIONAL DEVELOPMENT/CONFERENCES</b>	<b>Meeting Date(s)</b>	<b>Allowance/ Portion of Day</b>		<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
ASBA PD Session - Bill 20 Regulations	02-Dec-2024	Half Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
4 Wing Commander's Networking Evening	10-Dec-2024	Half Day			98	<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<b>SUB-TOTAL</b>	<b>218.00</b>									
<b>COMMUNICATION ALLOWANCE</b>	<b>Meeting Date(s)</b>	<b>Allowance</b>									
	December	Trustee									
	<b>SUB-TOTAL</b>	<b>75.00</b>									
<b>OTHER EXPENSES</b>	<b>Expense Date</b>									<b>Total Receipt</b>	<b>GST on Receipt</b>

**SUBTOTALS**      1492.00      138.00      0.00      214.20      15.00      0.00      60.00      75.00      0.00      0.00  
**Total Claim**      **3002.20**