

Trustee Compensation and Expense Claim

Name: Edwards, Cheryl

| | | | Name: | Luw | arus, C | neryi | | | | | |
|---|--------------------------|---------------------------------|--------------------|--------------|-----------------|--|--------------|--------------|-----------------|---------------------------|-------------------------|
| | | | January | 202 | 5 | | | | | | |
| | | | | | | | | | | | |
| 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 |
| Board Meeting - BV | 15-Jan-2025 | Full Day | ▼ 109.00 | | I | 15.00 | 20.00 | 30.00 | 75.00 | l | <u> </u> |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | SUB-TOTAL | 218.00 | T | 1 | | 1 | | | ı | | 1 |
| 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 |
| Advocacy | 08-Jan-2025 | Half Day | ₹ 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Communication & Recognition | 14-Jan-2025 | Half Day | ₹ 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Ad Hoc Policy 12 | 14-Jan-2025 | Half Day | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| Board Policy | 30-Jan-2025 | Half Day | ₹ 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| | | Half Day | 29.00 | | | 15.00 | 15.00 | 25.00 | 50.00 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Student Awards Presentations in BV | 22-Jan-2025 SUB-TOTAL | Half Day 654.00 | 29.00 | | | 15.00 | 20.00 | 30.00 | 75.00 | | |
| 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 |
| | | - | I. | | l | 15.00 | 15.00 | 25.00 | 50.00 | 1 | l |
| | | | | | | 15.00 | 15.00 | 25.00 | 50.00 | | |
| | | | | | | 15.00 | 15.00 | 25.00 | 50.00 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | SUB-TOTAL | 0.00 | | | | | | | | | |
| COMMUNICATION ALLOWANCE | Meeting Date(s) | Allowance | | | | | | | | | |
| | January | Trustee | 1 | | | | | | | | |
| | SUB-TOTAL | 75.00 | | | | | | | | | |
| OTHER EXPENSES | Expense Date | | | | | | | | | Total Receipt | GST on Receipt |
| | | | | | | | | | | | |
| | SUBTOTALS | 947.00 | 196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | Tota | l Claim | 235 | 1.00 |

2/28/25, 10:35 AM Report

| 0/20, 10.00 AW | | | | 110 | port | | | | | | |
|--|-----------------------------------|--------------------|-----------------|-------------|-------------|----------------|--------------|-------|--------------|------------------|-------------------|
| | | | | | | 15.00 | 15.00 | 25.00 | 50.00 | | |
| | | | | | | 15.00 | 15.00 | | 50.00 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | SUB-TOTAL | 0.00 | | | | | | | | | |
| COMMUNICATION | | Allowance | | | | | | | | | |
| ALLOWANCE | Meeting Date(s) | 7 | | | | | | | | | |
| ALLOWARD | January | Trustee | | | | | | | | | |
| | - | | | | | | | | | | |
| | SUB-TOTAL | 75.00 1 | | | | | | | | | 1 |
| OTHER EXPENSES | Expense Date | | | | | | | | | Total Receipt | GST on Receipt |
| | SUBTOTALS | 947.00 | 196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | SUBTOTALS | 947.00 | 196.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | Total | Claim | 2351.00 |
| Submitting this expense claim certif policy and guidelines. Full Rate Mile personal choice. Comments: | | | | | | | | | | | |
| ▼ TRUSTEE EXPENSE APPROVAL | SECTION — | | | | | | | | | | |
| | | | | | | | | | | | |
| Task ID: 0000130497 - Created: 30-Jan-20 | 025 09:34.27 PM - By: Karen Pa | ackard - Processe | ed: 30-Jan-202 | 5 09:35.04 | PM - By: K | aren Packard | | | | | |
| | · | | | | | | | | | | |
| | | Actio | n Taken: No | Objection | | | | | | | |
| Comment: | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ▼ TRUSTEE TIMESHEET-PAYROLL | SECTION — | | | | | | | | | | |
| Task ID: 0000130497 - Created: 30-Jan-20 | 025 09:35.04 PM - By: Karen Pa | ackard - Processe | ed: 04-Feb-202 | 25 10:25.15 | AM - By: Ta | ammy Costard | | | | | |
| This expense form is being routed | d to you as the Trustee has enter | red honoraria or a | per diem allowa | ance. | | | | | | | |
| | Please print the | e expense form for | r processing of | payment an | d as backu | p documentatio | n. | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |