TRUSTEE COMPENSATION AND EXPENSE CLAIM

Northern Lights PUBLIC SCHOOLS

Trustee Compensation and Expense Claim

Name: Skogen, Mandi

January 2025

MONTHLY HONORARIUM	Trustee
MONTHLY BENEFIT ALLOWANCE	208.00
SUB-TOTAL	1008.00

				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	Extended Day	☑ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
	SUB-TOTAL	327.00									

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**
PAC Committee	08-Jan-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Communications Committee	14-Jan-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Policy Committee	14-Jan-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
TBLC Committee	31-Jan-2025	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**
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
	SUB-TOTAL	0.00									

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

OTHER EXPENSES	**Expense Date**									**Total Receipt**	**GST on Receipt**
	SUBTOTALS	838.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Claim 1955.00