



BOARD OF TRUSTEES OF THE PALLISER SCHOOL DIVISION REMUNERATION

(Effective September 2022)

Per Diem	\$110.00 for meetings less than 4 hours* \$220.00 for meetings of 4-8 hours* \$260.00 for meetings exceeding 8 hours* A daily maximum of \$260.00 for multiple meetings in the same day exceeding a total of 8 hours* (*Including travel time)
Preparation	\$550.00 per month (Trustees) \$650.00 per month (Vice Chair) \$800.00 per month (Chairperson)
Meals	Received or \$51.00 per Day Depart earlier than/return after 7:30 a.m. \$12.00 Breakfast Depart earlier than/return after 1:00 p.m. \$15.00 Lunch Depart earlier than/return after 6:30 p.m. \$24.00 Dinner
Lodging	Received
Mileage	55.0¢ per km as of September 2022
Taxis/Bus Fares	Received
Parking	Received
Other Claimable Expenses with a Receipt	Airfare Automobile rental Rail fare Excess Baggage Charges if Required for Duties Charges for Electronic Communication Business-related Phone Calls Bus Fares (includes airport bus)

Qualifying Events for the Per Diem Allowance

ASBA; Zone Meetings; Board Meetings (regular and special); Workshops; Conventions and Retreats (as authorized by the Board); School Council Meetings;

Events that Qualify for the Per Diem Allowance Upon Pre-Approval of the Board

Graduation Commencement (when representing the Board); Staff and Student Award Celebrations (When representing the Board); meetings with government officials or committees (when representing the Board); and meetings with community organizations or committees (when representing the Board)

*Note: The phrase “when representing the Board” implies that:

- The Board is made aware of the trustee’s participation;
- The trustee expresses positions of the Board, rather than personal opinions; and
- The trustee consults the Board when the meeting requires information on a Board position that the trustee is unaware of.

Non-Qualifying Events for the Per Diem Allowance

Attendance at School functions and activities (e.g. concerts, plays, sporting events); office visits.

Qualifying Events for Expense Reimbursement

Trustees will be reimbursed for their expenses related to their attendance at events associated with schools they are assigned to represent.