

GOVERNANCE PROCESSES

| | |
|--|----------------------------------|
| Policy Title | Policy Number |
| Council/Committee Member Compensation/Expenses | GP-8 |
| | Date of Approval |
| | July 20, 2011 |
| Responsible Authority | Date of Revisions |
| CMLTM Council | January 21, 2015, March 16, 2016 |
| | Page(s) |
| | 1 of 1 |

Council/Committee members are eligible to be reimbursed for travel and out of pocket expenses for Council meetings, committee meetings, and conferences related to CMLTM business (latter as approved by the Council chair).

The Public Representatives will receive an honorarium of \$75.00 for every half day (4 hours) and \$150 for every full day College related meeting attended.

Council/Committee members will be reimbursed for mileage, meals, travel and other out of pocket expenses in accordance with the CMLTM expense account form.

Council/Committee member expense claims will be approved by the Registrar/CEO or Treasurer/Council Chair.