

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, June 1, 2019, October 22, 2022
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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 members will be reimbursed for lost wages when attending CMLTM related business or education/training.

Council/Committee member expense claims will be approved by the Registrar/CEO or Treasurer/Council Chair. Expense claims covered by external organizations will not be eligible.