



Council/Committee Member Compensation and Expenses

Governance Processes
Policy Number: GP-8

Date of Approval	Responsible Authority	Last Revised
July 20, 2011	CMLTM Council	February 25, 2026

Policy

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 of College related meetings 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 members will be reimbursed for their annual CMLTM registration fee to the maximum value of \$600 at the end of every year during their term.

When a Council member resigns or their term has expired, CMLTM registration fees will be applied at the time of their next renewal.

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.

Revision History

- January 21, 2015
- March 16, 2016
- June 1, 2019
- October 22, 2022
- February 25, 2026