



Trustee Compensation and Expense Claim

Name: Packard, Karen
February 2025

MONTHLY HONORARIUM	Board Chair												
MONTHLY BENEFIT ALLOWANCE	208.00												
SUB-TOTAL	2208.00												
				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		
Regular Mtg, LLB	26-Feb-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
			☐			☐	☐	☐	☐				
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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		
Finance Cmte	20-Feb-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
Policy Cmte	24-Feb-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
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SUB-TOTAL			218.00										
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		
Zone 23 Travel Edmonton	20-Feb-2025	Half Day				☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00				
Zone 23, travel home	21-Feb-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
Tour ASAA	25-Feb-2025	Half Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
						☐	☐	☐	☐				
						☐	☐	☐	☐				
SUB-TOTAL			545.00										
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance											
	February	Board Chair											
SUB-TOTAL		150.00											
OTHER EXPENSES	Expense Date												
<table border="1"> <tr> <td>Total Receipt</td> <td>GST on Receipt</td> </tr> </table>												Total Receipt	GST on Receipt
Total Receipt	GST on Receipt												

Subtotals: 1240.00 109.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00 0.00
Total Claim: 3587.00