



Trustee Compensation and Expense Claim

Name: Packard, Karen
April 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	MeetingDate(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Student Advisory Council	02-Apr-2025	Full Day	☐ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Caucus Meeting LLB	09-Apr-2025	Full Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Regular Mtg BV, Strathcona Theatre grand opening	30-Apr-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		763.00									
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
Student Achievement Committee	03-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Ad Hoc Policy 12 Committee	04-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Finance Committee	07-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Communication/Recognition Committee	24-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Advocacy Committee	25-Apr-2025	Half Day	☒ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Superintendent Evaluation Committee	28-Apr-2025	Half Day	☒ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		654.00									
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
Travel to Edmonton, PSBAA MLA event	09-Apr-2025	Half Day				☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00		
PSBC	10-Apr-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Zone 23, travel to CL	11-Apr-2025	Extended Day				☒ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
ASBA Honouring Spirit Event	14-Apr-2025	Extended Day				☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00		
						☐	☐	☐	☐		
SUB-TOTAL		1090.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	April	Board Chair									
SUB-TOTAL		150.00									
OTHER EXPENSES	Expense Date										
SUBTOTALS 2657.00 276.00 0.00 0.00 15.00 20.00 30.00 0.00 0.00 0.00 Total Claim 5206.00											