

Name: Lozinski, Debra
April 2025

MONTHLY HONORARIUM		Trustee										
MONTHLY BENEFIT ALLOWANCE		208.00										
SUB-TOTAL		1008.00										
				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	
Bd Mtg	09-Apr-2025	Full Day	☒ 109.00	32		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Bd mtg & Clayton Bellamy opening	30-Apr-2025	Extended Day	☒ 109.00	64		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
SUB-TOTAL		545.00										
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 voice	02-Apr-2025	Full Day	☐ 29.00	64		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Student Achievment Google meet	03-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Finance Google meet	07-Apr-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
SUB-TOTAL		436.00										
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 MLA reception & PSBC	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			
PSBC & travel home	11-Apr-2025	Extended Day		32		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00	379.46	17.40	
						☐	☐	☐	☐			
						☐	☐	☐	☐			
SUB-TOTAL		763.00										
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance										
April		Trustee										
SUB-TOTAL		75.00										
OTHER EXPENSES	Expense Date											
										Total Receipt	GST on Receipt	

SUBTOTALS	1819.00	218.00	134.40	0.00	0.00	0.00	30.00	0.00	379.46	17.40
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Total Claim 3588.86



DOUBLETREE BY HILTON WEST EDMONTON
16615 109TH AVE, EDMONTON, AB, T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

Lozinski, Debra

Room No: 1903/NK
Arrival Date: 4/9/2025 5:12:00 PM
Departure Date: 4/11/2025 8:38:00 AM
Adult/Child: 1/0
Cashier ID: gbrar6
Room Rate: 169.00
AL:
HH #
VAT # GST# 74111-4326 RT0001
Folio No/Che 482183 A

Confirmation Number: 83354475

DOUBLETREE BY HILTON WEST EDMONTON 4/11/2025 7:38:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/9/2025	GUEST ROOM	RAPA	3443842	\$169.00		
4/9/2025	AB TOURISM LEVY	RAPA	3443842	\$6.96		
4/9/2025	DMF	RAPA	3443842	\$5.07		
4/9/2025	GST	RAPA	3443842	\$8.70		
4/10/2025	GUEST ROOM	RAPA	3444943	\$169.00		
4/10/2025	AB TOURISM LEVY	RAPA	3444943	\$6.96		
4/10/2025	DMF	RAPA	3444943	\$5.07		
4/10/2025	GST	RAPA	3444943	\$8.70		
4/11/2025		gbrar6	3445195		(\$379.46)	
				BALANCE		\$0.00

	Revenue	Tax
Total Invoice Amount	\$338.00	\$41.46

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GST# 74111-4326 RT0001