

Trustee Compensation and Expense Claim

Name: Lozinski, Debra March 2025

MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT ALLOWANCE	208.00										
SUB-TOTAL	1008.00										
000-10 IAL				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
Travel to retreat	02-Mar-2025	Half Day	☑ 109.00	32		15.00	20.00	₹ 30.00	75.00		
Retreat	03-Feb-2025	Extended Day	109.00			15.00	20.00	□ 30.00	75.00		
Retreat & travel home	04-Feb-2025	Extended Day	109.00	32		15.00	20.00	30.00	75.00		
Bd mtg	12-Mar-2025	Extended Day	☑ 109.00	64		15.00	20.00	30.00	75.00		
Bd Mtg zoom	26-Mar-2025	Half Day	☑ 109.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	1199.00									
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
TRC Google meet	25-Mar-2025	Half Day	29.00			15.00	20.00	□ 30.00	75.00		
	SUB-TOTAL	109.00									
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
	SUB-TOTAL	0.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	March	Trustee	1								
	SUB-TOTAL	75.00							i		
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	1383.00	327.00	89.60	0.00	0.00	0.00	30.00	0.00	0.00	0.00
								Total	Claim	_ ∠ŏ3	7.60