

## **Trustee Compensation and Expense Claim**

Name: Lozinski, Debra May 2025

MONTHLY BENEFIT   208.00   2												
Meeting Date(s)   Meeting Date(s)   Meeting Date(s)   Proposition of	MONTHLY HONORARIUM	Trustee										
REGULAR BOARD MEETINGS	MONTHLY BENEFIT ALLOWANCE	208.00										
REGULAR BOARD MEETINGS   Meeting Date(s)   Preprime   Full   Reduced   Rate   Breakfast   Lunch   Supper   Lodging   Hotel   Hotel   Receipt   R	SUB-TOTAL	1008.00										
Meeting Date   Prep Time   Rate   Reduced   Rate   Breakfast   Lunch   Supper   Lodging   Receipt   Receipt   Reduced   Rate							ALLOWANCE			LODGING		
Sub-total   Sub-	REGULAR BOARD MEETINGS	Meeting Date(s)	Portion of	Prep Time		Reduced					Receipt	Receipt
Sub-total   Sub-	Bd Mtg Cold Lake	14-May-2025	Extended Day	▼ 109.00	64		<b>15.00</b>	20.00	30.00	75.00	1	
Meeting Date   Mote   Portion of Date   Committee   Full Reduced Rate   Breakfast   Lunch   Supper   Lodging Receipt   Recei	Bd Mtg Bonnyville	-					15.00			75.00		
Teacher recognition Glendon  Oz.May.2025  Full Day  Z9.00  64  G.May.2025  Half Day  Z9.00  Full Reduced Rate  Breakfast  Lunch  Supper  Lodging Self  Receipt  Receipt  Receipt  Receipt  Total  GST on  Receipt  Receipt  SUB-TOTAL  Allowance  Portion of Day  Trustee  SUB-TOTAL  75.00  Trustee  Total  Total  Total  Total  Total  Total  Total  Receipt  Re		Meeting Date(s)	Allowance/ Portion of	Chair	Rate					Self	Receipt	Receipt
SUB-TOTAL 327.00  SUB-TOTAL 327.00  PROFESSIONAL DEVELOPMENT/CONFERENCES Date   12.May. 2025   Half Day   29.00   15.00   20.00   30.00   75.0												
SUB-TOTAL 327.00  PROFESSIONAL Detecting Date(s)  SUB-TOTAL 0.00  COMMUNICATION Allowance Meeting Date(s)  May Trustee SUB-TOTAL 75.00  Total SST on Receipt  Total GST on Receipt  Total GST on Receipt  Total GST on Receipt  Total GST on Receipt  Total Receipt  Total GST on Receipt  Total Receipt  Total GST on Receipt					64							
PROFESSIONAL DEVELOPMENT/CONFERENCES Meeting Date(s) Allowance/Portion of Day Full Rate Rate Rate Breakfast Lunch Supper Lodging Receipt GST  SUB-TOTAL 0.00  COMMUNICATION Meeting Date(s) Allowance SUB-TOTAL 75.00  Trustee SUB-TOTAL 75.00  Expense Date  SUBTOTALS 1056.00 218.00 163.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Student Achievment Google meet	12-May-2025	Half Day	29.00			<b>15.00</b>	20.00	30.00	<b>75.00</b>		
COMMUNICATION ALLOWANCE  Meeting Date(s) SUB-TOTAL 75.00  Trustee 75.00  Total Receipt Receipt  SUBTOTALS 1056.00 218.00 163.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00		Meeting	Allowance/ Portion of				Breakfast	Lunch	Supper		Receipt	Receipt
ALLOWANCE  May Trustee SUB-TOTAL 75.00  OTHER EXPENSES  Expense Date  SUBTOTALS 1056.00 218.00 163.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00		SUB-TOTAL	l	ı								
SUB-TOTAL   75.00   Total   GST on   Receipt	ALLOWANCE											
OTHER EXPENSES         Expense Date           SUBTOTALS         1056.00         218.00         163.80         0.00		•										
SUBTOTALS 1056.00 218.00 163.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	OTHER EVRENCES		75.00								Total	GST on
	OTHER EAPERSES	Expense Date									Receipt	Receipt
* · · · · ·		SUBTOTALS	1056.00	218.00	163.80	0.00	0.00	0.00	0.00	0.00		0.00 445 80