



Trustee Compensation and Expense Claim

Name: Lozinski, Debra
June 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	MeetingDate(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST	
Bd Mtg LLB	11-Jun-2025	Full Day	☒ 109.00	64		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Bd Mtg Bonnyville	25-Jun-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	
Open House Crossroads	29-May-2025		☐ 29.00	52		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Grad Crossroads	30-May-2025	Half Day	☐ 29.00	52		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Deliver recognition & student certificates	09-Jun-2025	Full Day	☐ 29.00	64		☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00			
Grad JAWS	14-Jun-2025		☐ 29.00	64		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
TRC Google meet	19-Jun-2025		☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
Buffalo Lake Indigenous Day	20-Jun-2025		☐ 29.00	62		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
			☐			☐	☐	☐	☐			
			☐			☐	☐	☐	☐			
SUB-TOTAL		327.00										
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 ASBA & AGM	01-Jun-2025	Extended Day				☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00			
ASBA	02-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
PSBAA & ASBA AGM	03-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
PSBAA	04-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00			
PSBAA & travel home	05-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00	1016.76	46.64	
	SUB-TOTAL	1635.00										
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance										
	June	Trustee										
	SUB-TOTAL	75.00										
OTHER EXPENSES	Expense Date											
			Total Receipt	GST on Receipt								

SUBTOTALS	2582.00	218.00	295.40	0.00	0.00	40.00	30.00	0.00	1016.76	46.64
-----------	---------	--------	--------	------	------	-------	-------	------	---------	-------

Total Claim **5190.16**

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



Debra Lozinski
 PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number : 1
 Guest Number : 1837295
 Folio ID : A
 Arrive Date : 03-JUN-25 07:47
 Depart Date : 05-JUN-25
 No. Of Guest : 1
 Room Number : 1708
 Marriott Bonvoy Number :

Invoice Nbr : 1000437421

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUN-05-2025 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-JUN-25	RT1708	Room Chrg - Grp - Association	220.00	
01-JUN-25	RT1708	Goods And Services Tax	11.66	
01-JUN-25	RT1708	Destination Marketing Fee	13.20	
01-JUN-25	RT1708	Tourism Levy	9.33	
02-JUN-25	RT1708	Room Chrg - Grp - Association	220.00	
02-JUN-25	RT1708	Goods And Services Tax	11.66	
02-JUN-25	RT1708	Destination Marketing Fee	13.20	
02-JUN-25	RT1708	Tourism Levy	9.33	
03-JUN-25	RT1708	Room Chrg - Grp - Association	220.00	
03-JUN-25	RT1708	Goods And Services Tax	11.66	
03-JUN-25	RT1708	Destination Marketing Fee	13.20	
03-JUN-25	RT1708	Tourism Levy	9.33	
04-JUN-25	RT1708	Room Chrg - Grp - Association	220.00	
04-JUN-25	RT1708	Goods And Services Tax	11.66	
04-JUN-25	RT1708	Destination Marketing Fee	13.20	
04-JUN-25	RT1708	Tourism Levy	9.33	
JUN-05-2025 VI	Visa			-1016.76
** Total			1016.76	-1016.76

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



Debra Lozinski
PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number	:	2	Invoice Nbr	:	1000437421
Guest Number	:	1837295			
Folio ID	:	A			
Arrive Date	:	03-JUN-25	07:47		
Depart Date	:	05-JUN-25			
No. Of Guest	:	1			
Room Number	:	1708			
Marriott Bonvoy Number	:				

*** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	46.64
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	46.64

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



Debra Lozinski
PU6507 - PSBAA SRING GENERAL ASSEMBLY

Page Number	:	3	Invoice Nbr	:	1000437421
Guest Number	:	1837295			
Folio ID	:	A			
Arrive Date	:	03-JUN-25	07:47		
Depart Date	:	05-JUN-25			
No. Of Guest	:	1			
Room Number	:	1708			
Marriott Bonvoy Number	:				

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

Bring the Westin experience home. Shop WestinStore.com.