



Trustee Compensation and Expense Claim

Name: Packard, Karen L
June 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
Caucus Meeting, LLB	11-Jun-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Regular Meeting, BV	25-Jun-2025	Full Day	☒ 109.00			☐ 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
Travel to Edmonton, ASBA Award Ceremony	09-Jun-2025	Extended Day	☐ 29.00			☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00		
Board Chairs Ministerial Engagement	13-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Communication and Recognition Cmte, TRC	19-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Zone 23 Virtual	20-Jun-2025	Full Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Meeting with MLA Scott Cyr, Supt Cusson	24-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
SUB-TOTAL		872.00									
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 Calgary, ASBA Panel	01-Jun-2025	Extended Day				☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00		
ASBA SGM	02-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
ASBA SGM, PSBAA Lecture	03-Jun-2025	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBAA SGA, Award Banquet	04-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBAA SGA, Travel to Cold Lake	05-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00		
SUB-TOTAL		1526.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	June	Board Chair									
SUB-TOTAL		150.00									
OTHER EXPENSES	Expense Date										
SUBTOTALS 3093.00 218.00 0.00 0.00 0.00 40.00 30.00 0.00 0.00 0.00											

Total Claim 5589.00

Total Receipt	GST on Receipt
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