



Trustee Compensation and Expense Claim

Name: Phillips, Lois
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	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST		
June 11 Board Meeting	11-Jun-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
June 25 Board Meeting	25-Jun-2025	Extended Day	☒ 109.00		265	☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
			☐			☐	☐	☐	☐				
			☐			☐	☐	☐	☐				
			☐			☐	☐	☐	☐				
SUB-TOTAL		654.00											
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 Committee	19-Jun-2025	Half Day	☒ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
Communicaitons	19-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
			☐			☐	☐	☐	☐				
Delivering milestone gifts	09-Jun-2025	Full Day	☐ 29.00			☐ 15.00	☒ 20.00	☐ 30.00	☐ 75.00				
Delivering milestone gifts	10-Jun-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
			☐			☐	☐	☐	☐				
			☐			☐	☐	☐	☐				
			☐			☐	☐	☐	☐				
SUB-TOTAL		545.00											
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		
ASBA SGM	01-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
ASBA	02-Jun-2025	Full Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
ASBA - PSBAA	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	05-Jun-2025	Extended Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00				
SUB-TOTAL		1526.00											
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance											
June 2025	June	Trustee											
SUB-TOTAL		75.00											
OTHER EXPENSES	Expense Date												
<table border="1"> <tr> <td>Total Receipt</td> <td>GST on Receipt</td> </tr> </table>												Total Receipt	GST on Receipt
Total Receipt	GST on Receipt												
SUBTOTALS		2800.00	247.00	0.00	90.10	0.00	20.00	0.00	0.00	0.00	0.00		

Total Claim 4165.10