

Trustee Compensation and Expense Claim

Name: Lozinski, Debra August 2025

MONTHLY HONORARIUM	Trustee										
MONTHLY BENEFIT ALLOWANCE	208.00										
SUB-TOTAL	1008.00										
				TI	RAVEL		SISTENO OWANC ect all th	E	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 Receip GST
Bd Mtg Bonnyville	25-Aug-2025	Extended Day	▼ 109.00	64	•	15.00	20.00	30.00	75.00	•	
	SUB-TOTAL	327.00									
COMMITTEE MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Committee Chair	Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receip GST
	SUB-TOTAL	0.00			ı	ı	1	1			
PROFESSIONAL DEVELOPMENT/CONFERENCES	Meeting Date(s)	Allowance/ Portion of Day		Full Rate	Reduced Rate	Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receip GST
pick up vehicle & travel to PSBC Red Deer	06-Aug-2025	Extended Day		32		15.00	₹ 20.00	30.00	75.00		
PSBC	07-Aug-2025	Extended Day				15.00	20.00	☑ 30.00	75.00		
PSBC & travel home	08-Aug-2025	Extended Day		32		15.00	20.00	30.00	75.00	320.20	14.68
	SUB-TOTAL	981.00	-								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	August	Trustee	•								
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date									Total Receipt	GST or Receip
	SUBTOTALS	1383.00	109.00	89.60	0.00	0.00	20.00	30.00	0.00	320.20	14.68



Red Deer Resort and Casino

3310 50th Avenue Red Deer, Alberta T4N 3X9

Telephone: (403) 346-2091 Reservations: (403) 755-8830

Fax: (403) 755-1166

Email: reservations@rdrcasino.ca

GST: 71125-2676RT0001

www.rdrcasino.ca

Debra Lozinski Canada Room No. Arrival : 0134 : 08-06-25

Departure

: 08-08-25

Page No.

: 1 of 2

Folio No.

Conf. No. : 573706721

Cashier No. : 34 Custom Ref. :

on of Alb

Company Name Group Name

INVOICE

: Public School Boards' Association of Alb: Public School Boards Association of Albe

Guest Name :

Date	Description		Charges	Credits
08-06-25	Room Charge		144.00	
08-06-25	Destination Marketing Fee		2.88	
08-06-25	Tourism Levy		5.88	
08-06-25	Room GST 5% 71125-2676 RT0001		7.34	
08-07-25	Room Charge		144.00	
08-07-25	Destination Marketing Fee		2.88	
08-07-25	Tourism Levy		5.88	
08-07-25	Room GST 5% 71125-2676 RT0001		7.34	
08-08-25	Visa		7.54	320.20
00-00-23	visa			320.20
		Total Charges	320.20	
		Total Credits		320.20
		-		
		Balance		0.00

Merchant ID Credit Card #

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



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Debra Lozinski

Canada

INVOICE

Room No. Arrival

: 0134 : 08-06-25

: 08-08-25 Departure Page No. : 2 of 2

Folio No.

Conf. No. : 573706721

Cashier No. : 34

Custom Ref.

Company Name : Public School Boards' Association of Alb Group Name : Public School Boards Association of Albe

Guest Name

Transaction ID

Credit Card Expiry

XX/XX

Approval Code

Capture Method

Swiped

Approval Amount

320.20

Transaction Amount

320.20