



Trustee Compensation and Expense Claim

Name: Packard, Karen
August 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
Regular Meeting BV	25-Aug-2025	Extended Day	☒ 109.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
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			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
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 Receipt GST
Curriculum Field Testing Info Session	28-Aug-2025	Quarter Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
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SUB-TOTAL			54.50								
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 Red Deer	06-Aug-2025	Half Day		460		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBC	06-Aug-2025	Half Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
PSBC	07-Aug-2025	Full Day				☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00		
PSBC	08-Aug-2025	Half Day				☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
Travel to Cold Lake	08-Aug-2025	Half Day		460		☐ 15.00	☐ 20.00	☒ 30.00	☐ 75.00		
SUB-TOTAL			654.00								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	August	Board Chair									
SUB-TOTAL		150.00									
OTHER EXPENSES	Expense Date										
SUBTOTALS 1185.50 109.00 0.00 312.80 0.00 0.00 60.00 0.00 0.00 0.00 0.00											

Total Claim 3875.30