

# Trustee Compensation and Expense Claim

Name: Lozinski, Debra

SEPTEMBER 2024

<b>MONTHLY HONORARIUM</b>											
<b>MONTHLY BENEFIT ALLOWANCE</b>		153.00									
SUB-TOTAL		925.00									
					TRAVEL		SUBSISTENCE ALLOWANCE <small>Please select all that apply</small>			LODGING	
<b>REGULAR BOARD MEETINGS</b>	<b>Meeting Date(s)</b>	<b>Allowance/ Portion of Day</b>	<b>Prep Time</b>	<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
Bd Mtg	18-Sep-2024	Extended Day	<input checked="" type="checkbox"/> 109.00	64		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SUB-TOTAL		327.00									
<b>COMMITTEE MEETINGS</b>	<b>Meeting Date(s)</b>	<b>Allowance/ Portion of Day</b>	<b>Committee Chair</b>	<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
Ecole Plamondon Awards night	12-Sep-2024		<input type="checkbox"/> 29.00	70		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Minister (Virtual)	17-Sep-2024	Half Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Finance/trustee compensation cmt	23-Sep-2024	Extended Day	<input type="checkbox"/> 29.00	64		<input type="checkbox"/> 15.00	<input checked="" type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
TRC/Student Achievement Cmt Zoom	25-Sep-2024	Full Day	<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SUB-TOTAL		654.00									
<b>PROFESSIONAL DEVELOPMENT/CONFERENCES</b>	<b>Meeting Date(s)</b>	<b>Allowance/ Portion of Day</b>		<b>Full Rate</b>	<b>Reduced Rate</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Supper</b>	<b>Lodging Self</b>	<b>Hotel Receipt Total</b>	<b>Hotel Receipt GST</b>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SUB-TOTAL		0.00									
<b>COMMUNICATION ALLOWANCE</b>	<b>Meeting Date(s)</b>	<b>Allowance</b>									
	September	Trustee									
SUB-TOTAL		75.00									
<b>OTHER EXPENSES</b>	<b>Expense Date</b>										
										<b>Total Receipt</b>	<b>GST on Receipt</b>
SUBTOTALS		1056.00	109.00	134.64	0.00	0.00	20.00	0.00	0.00	0.00	0.00

**Total Claim** 2244.64