

Trustee Compensation and Expense Claim



Name: Phillips, Lois

November 2024

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
November 14 Caucus Meeting	13-Nov-2024	Extended Day	<input checked="" type="checkbox"/> 109.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
November 27th Board meeting	27-Nov-2024	Extended Day	<input checked="" type="checkbox"/> 109.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Student Engagement with the board	28-Nov-2024	Full Day	<input type="checkbox"/> 109.00			<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"/>		
	SUB-TOTAL	872.00									
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
New LLB school Design Meeting	12-Nov-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		
New LLB school Design Meeting	26-Nov-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		
TRC Meeting	25-Nov-2024	Half Day	<input checked="" type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
Student Achievement	26-Nov-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		
Remembrance Day Ceremony JAWS	08-Nov-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		
			<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 15.00	<input type="checkbox"/> 25.00	<input type="checkbox"/> 50.00		
			<input type="checkbox"/> 29.00			<input type="checkbox"/> 15.00	<input type="checkbox"/> 15.00	<input type="checkbox"/> 25.00	<input type="checkbox"/> 50.00		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	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 FGM	17-Nov-2024	Full Day		460		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input type="checkbox"/> 30.00	<input type="checkbox"/> 75.00	285.58	13.10
ASBA FGM	18-Nov-2024	Extended Day				<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input type="checkbox"/> 75.00		
ASBA FGM	19-Nov-2024	Full Day				<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"/>		
	SUB-TOTAL	763.00									
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	November	Trustee									
	SUB-TOTAL	75.00									
OTHER EXPENSES	Expense Date										
Taxi; to ASBA	16-Nov-2024										
										Total Receipt	GST on Receipt
										20.50	
	SUBTOTALS	2255.00	247.00	322.00	0.00	0.00	0.00	30.00	0.00	306.08	13.10

Total Claim 4168.08



HOTEL & CONFERENCE CENTRE

INFORMATION INVOICE

Ms. Lois Phillips

Lac La Biche
Canada

Company Name
Group Name
Guest Name

Room No. 264
Arrival 11.17.24
Departure 11.19.24
Invoice No.
Folio No. 42801
AR No.
Cashier No. 125
Booking No. 414024367
PO No.

Date	Description	Charges	Credits
11.17.24	Room	131.00	
11.17.24	Room GST	6.55	
11.17.24	Tourism Levy	5.24	
11.18.24	Room	131.00	
11.18.24	Room GST	6.55	
11.18.24	Tourism Levy	5.24	
11.19.24	Visa XXXXXXXXXXXX [redacted] XX/XX		285.58

Transaction Recap	
Description	Recap Total
Room GST	13.10
Tourism Levy	10.48

Total Charges	285.58	
Total Credits		285.58
Balance		0.00

Guest Signature