

Trustee Compensation and Expense Claim

Name: Packard, Karen L December 2024

MONTHLY HONORARIUM	Board Chair										
MONTHLY BENEFIT ALLOWANCE	208.00										
SUB-TOTAL	2208.00										
		TRAVEL				SUBSISTENCE ALLOWANCE			LODGING		
						Please select all that apply			LODGING		
REGULAR BOARD MEETINGS	Meeting Date(s)	Allowance/ Portion of Day	Prep Time	Full Rate		Breakfast	Lunch	Supper	Lodging Self	Hotel Receipt Total	Hotel Receipt GST
Board Meeting LLB	11-Dec-2024	Extended Day	▼ 109.00		I	15.00	20.00	30.00	75.00	1	1
School Plan Meeting with Admin	09-Dec-2024	Full Day	109.00			15.00	20.00	□ 30.00	75.00		
	SUB-TOTAL	545.00			<u>.</u>	Ι				Hotel	Hotel
COMMITTEE MEETINGS	Meeting Date(s)	Portion of Day	Committee Chair	Full Rate		Breakfast	Lunch	Supper	Lodging Self	Receipt Total	Receipt GST
Policy Committee	12-Dec-2024	Half Day	29.00			15.00	20.00	□ 30.00	75.00		
CFB Cold Lake Holiday reception	10-Dec-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
School deliveries	04-Dec-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
School dekiveries	13-Dec-2024	Full Day	29.00			15.00	20.00	30.00	75.00		
Advocacy Committee	18-Dec-2024	Half Day	₹ 29.00			15.00	20.00	30.00	75.00		
Student Achievement Cmte	19-Dec-2024	Half Day	29.00			15.00	20.00	30.00	75.00		
	SUB-TOTAL	763.00									
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
Travel to Edmonton Zone 23	05-Dec-2024	Half Day				15.00	20.00	▼ 30.00	75.00		
Zone 23, Travel to Cold Lake	06-Dec-2024	Extended Day				15.00	20.00	30.00	75.00		
	SUB-TOTAL	436.00	-								
COMMUNICATION ALLOWANCE	Meeting Date(s)	Allowance									
	December	Board Chair									
	SUB-TOTAL	150.00 T									T
OTHER EXPENSES	Expense Date									Total Receipt	GST on Receipt
	SUBTOTALS	1894.00	138.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00
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