



## Trustee Compensation and Expense Claim

Name: Phillips, Lois  
December 2024

<b>MONTHLY HONORARIUM</b>	Trustee										
<b>MONTHLY BENEFIT ALLOWANCE</b>	208.00										
<b>SUB-TOTAL</b>		1008.00									
				<b>TRAVEL</b>		<b>SUBSISTENCE ALLOWANCE</b> Please select all that apply			<b>LODGING</b>		
<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>
Caucus meeting	13-Nov-2024	Full 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		
Regular 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		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Regional School Council meeting	13-Nov-2024	Half 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"/>		
<b>SUB-TOTAL</b>		654.00									
<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>
Vera replacement 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		
Vera replacement 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		
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		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
JAWS Remembrance Day ceremony	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		
Outreach remembrance Ceremony	06-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		
			<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>SUB-TOTAL</b>		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>
ASBA	17-Nov-2024	Full Day		460		<input type="checkbox"/> 15.00	<input type="checkbox"/> 20.00	<input checked="" type="checkbox"/> 30.00	<input type="checkbox"/> 75.00	285.58	13.10
ASBA	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	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"/>		
<b>SUB-TOTAL</b>		763.00									
<b>COMMUNICATION ALLOWANCE</b>	<b>Meeting Date(s)</b>	<b>Allowance</b>									
	November	Trustee									
<b>SUB-TOTAL</b>		75.00									
<b>OTHER EXPENSES</b>	<b>Expense Date</b>										
Taxi to conferences											
										<b>Total Receipt</b>	<b>GST on Receipt</b>
										20.13	
<b>SUBTOTALS</b>		2146.00	247.00	322.00	0.00	0.00	0.00	60.00	0.00	305.71	13.10

**Total Claim 4088.71**



HOTEL & CONFERENCE CENTRE

INFORMATION INVOICE

Ms. Lois Phillips  
[Redacted]  
Lac La Biche T0A 2C0  
Canada

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.

Company Name  
Group Name  
Guest Name

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 [Redacted]		285.58

Transaction Recap		Total Charges	Total Credits
Description	Recap Total	285.58	285.58
Room GST	13.10		
Tourism Levy	10.48		
		Balance	0.00

Guest Signature





**Greater Edmonton Taxi  
Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service  
Cashier: C380049

Transaction 0000353 [REDACTED]

<b>Total</b>	<b>\$17.50</b>
<b>Tip</b>	<b>\$2.63</b>
<b>DEBIT CARD SALE</b>	
<b>INTERAC 1584</b>	<b>\$20.13</b>

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validation