TRUSTEE COMPENSATION AND EXPENSE CLAIM

Northern Lights PUBLIC SCHOOLS

Trustee Compensation and Expense Claim

Name: Lozinski, Debra

January 2025

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**
Bd Mtg	15-Jan-2025	Extended Day	☑ 109.00	64		☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
			☐			☐	☐	☐	☐		
	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**
ASBA Advocacy Zoom	30-Jan-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
TBLC zoom	31-Jan-2025	Half Day	☐ 29.00			☐ 15.00	☐ 20.00	☐ 30.00	☐ 75.00		
			☐			☐	☐	☐	☐		
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	SUB-TOTAL	218.00									
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**
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
						☐	☐	☐	☐		
	SUB-TOTAL	0.00									

COMMUNICATION ALLOWANCE	**Meeting Date(s)**	**Allowance**
	January	Trustee
	SUB-TOTAL	75.00

OTHER EXPENSES	**Expense Date**								**Total Receipt**	**GST on Receipt**
SUBTOTALS		620.00	109.00	44.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Claim 1781.80