



LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150
MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Mary Anne Penner ✓

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$300Trustee/ \$400VChair/ \$600Chair)	Mtg via electronic means, <1hr	Half Day Mtg, <5hrs including travel time	Full Day Mtg, >5hrs including travel time	Extended Day Mtg, >8hrs including travel time	# kms	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)	
									Bkfst	Lunch	Dinner	Amounts		
June ✓			1 ✓											
3-Jun-21	CCSTA	3			1			96						
4-Jun-21	CCSTA -GM	2:30			1			96						
7-Jun-21	ASBA SGM	0:00					1 ✓							
7-Jun-21	St Dominic School Council <i>same day</i>	1			1									
8-Jun-21	ASBA SGM	0:00				1 ✓								
June 16, 2021	Regular Board Meeting	0:00			1 ✓									
17-Jun-21	TEBA	2:00			1 ✓									
22-Jun-21	School Council Appreciation	1:00			1 ✓									
TOTAL			1	-	5	1	1	192	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@			
			\$300.00	\$75.00	\$155.00	\$250.00 ✓	\$300.00 ✓	\$0.50	\$15.00	\$20.00	\$30.00			
TOTAL			300.00	-	930.00	250.00	300.00	96.00	-	-	-	-	-	
			PAYROLL				<i>775.00</i>	1,780.00	ACCOUNTS PAYABLE			96.00		
							<i>1625.00</i>							

* Note that total meeting and travel time in one day is added up to determine whether the <5hrs, >5hrs or >8hrs rate applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

APPROVED BY:

Received via email
Trustee's Signature

Aug 31 21
Date

TRH
Secretary-Treasurer

Aug 31 21
Date



LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150
MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Mary Anne Penner

Table with columns: Date, Description, length of mtg/travel (hrs)*, Monthly Honoraria (\$300 trustee/\$400 Chair/\$600 Chair), Mtg via electronic means, <1hr, Half Day Mtg, <5hrs including travel time, Full Day Mtg, >5hrs including travel time, Extended Day Mtg, >8hrs including travel time, # kms, Subsistence Allowance (Bkfst, Lunch, Dinner), Receipts (Amounts), Account to be Charged (District Office use only). Includes rows for July 15-Jul-21 and 29-Jul-21, and a summary row for PAYROLL and ACCOUNTS PAYABLE.

* Note that total meeting and travel time in one day is added up to determine whether the <5hrs, >5hrs or >8hrs rate applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

APPROVED BY:

Received via email
Trustee's Signature

Aug 3/21
Date

T. H. [Signature]
Secretary-Treasurer

Aug 3/21
Date



**LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150
MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT**

Vicky Lefebvre ✓

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$300trustee/\$400VChair/\$600Chair)	Mtg via electronic means, <1hr	Half Day Mtg, <5hrs including travel time	Full Day Mtg, >5hrs including travel time	Extended Day Mtg, >8hrs including travel time	# kms	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
									Bkfst	Lunch	Dinner	Amounts	
July	Honorarium		1 ✓										
July 15,202	Special Meeting				1 ✓								
July 29,202	Special/COW				1 ✓								
TOTAL			1	-	2	-	-	-	-	-	-	-	-
			@	@	@	@	@	@	@	@	@		
			\$300.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00		
TOTAL			300.00	-	310.00	-	-	-	-	-	-	-	-
			PAYROLL				610.00	ACCOUNTS PAYABLE				-	

* Note that total meeting and travel time in one day is added up to determine whether the <5hrs, >5hrs or >8hrs rate applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.
Vicky Lefebvre
Trustee's Signature

July 2nd, 2021
Date

APPROVED BY:
T. Hiltner
Secretary-Treasurer

Aug 3/21
Date



LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150
 MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: laurent Gamache ✓

Date	Description	length of mtg/travel (hr/min)*	Monthly Honoraria (\$300 trustee/ \$400 Chair/ \$600 Chair)	Mtg via electronic means, <1hr	Half Day Mtg, <5hrs including travel time	Full Day Mtg, >5hrs including travel time	Extended Day Mtg, >8hrs including travel time	Subsistence Allowance			Receipts	Account to be Charged
								# kms	Bkfst	Lunch	Dinner	
monthly	monthly ✓		300									
July 15, 2021	Special board meeting				1							
July 19, 2021	special board meeting post-puned				1							
July 29, 2021	Special board meeting				1							
	Special board meeting											
TOTAL			300	-	2	-	-	-	-	-	-	-
			@	@	@	@	@	@	@	@	@	
			1	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00	
TOTAL			300.00	-	465.00	-	-	-	-	-	-	-
			PAYROLL	310.00			ACCOUNTS PAYABLE	-465.00				

610.00

* Note that total meeting and travel time in one day is added up to determine whether the <5hrs, >5hrs or >8hrs rate applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

via email
 Trustee's Signature

July 29/21
 Date

APPROVED BY:
T.H. L...
 Secretary-Treasurer

Aug. 3/21
 Date