LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Diane Bauer

										Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
Aug	Honorarium		600											
12-Aug-21	Meeting to set agenda				1									
13-Aug-21	entry plan with minsiter of education				1									
18-Aug-21	Regular board meetig				1									
23-Aug-21	Meet and Mingle				1									
26-Aug-21	Faith Day					1								
31-Aug-21	Special meeting				1	1								
TOTAL			600	-	5	1	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
				$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			600.00	-	~~620.00~~	~~500.00~~	-		-	-	-	-	-	
			PAYROLL		775.00	250.00	~~1,720.00~~ 1625.00		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 CERTI Diane Bauer ECT.

Trustee's Signature

31-Aug-21
Date

APPROVED BY:

Secretary-Treasurer

Sept 2/2021
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: __Margaret Borders

										Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
August	Monthly		1											
18-Aug-21	Regular Board Meeting				1									
25-Aug-21	Meat and Mingle				1									
26-Aug-21	Faith Development Day				~~1~~	1								
31-Aug-21	Special Meeting re: Calendar change				1									
TOTAL			1	-	3	1	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$400.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			400.00	-	~~620.00~~	250.00	-		-	-	-	-	-	
			PAYROLL		465.00		~~1,020.00~~ 1,115.00		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.

received via email
Trustee's Signature

Sept 1st 2021
Date

APPROVED BY:

TKlts
Secretary-Treasurer

Sept 1/2021
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: _____laurent Gamache_____

									Subsistence Allowance			Receipts	
Date	Description	length of mtg/travel (hr/min)*	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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged
monthly	monthly		300										
~~Aug.13,2021~~	~~Zoom meeting school reentry with Health and ed. Ministers~~				~~1~~								
Aug. 18,2021	Reg. board meeting				1			90					
Aug.25,2021	Meet and greet,for new teachers.				1			90					
Aug.26,2021	Sharing the faith,at Assumption school						1	50					
Aug31,2021	Special board meeting,{Sept.30,2021,day off for res. School reconciliation}				1								
	~~Special board meeting~~												
TOTAL			300	-	3	-	1	230	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
				$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	~~620.00~~	-	300.00	115.00	-	-	-	-	
			PAYROLL		465.00		~~920.00~~ 1065.00	ACCOUNTS PAYABLE				115.00	

* 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.

APPROVED BY:

received via email
Trustee's Signature

Sept 1st 2021
Date

Secretary-Treasurer

Sept 1/2021
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Vicky Lefebvre

										Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
August	Honorarium		1											
18-Aug-21	board				1									
25.08.21	Mix & Mingle				1				120					
26.08.21	Faith Dev				~~1~~	1								
31.08.21	special				1									
TOTAL			1	-	3	1	-		120	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	~~620.00~~	250.00	-		60.00	-	-	-	-	
			PAYROLL		465.00		~~920.00~~ 1015.00		ACCOUNTS PAYABLE				60.00	

* 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.

APPROVED BY:

Vicky Lefebvre
Trustee's Signature

Sept. 1st ~~July 2nd~~, 2021
Date

T Hlty
Secretary-Treasurer

Sept 1/2021
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Vincent Mac Donald

									Subsistence Allowance			Receipts	
Date	Monthly Honoraria	length of mtg/travel (hr/min)*	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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged
August31/2	Monthly Honoraria		$300/Trustee										
Aug.9/21.	Acsta Board Meeting	4hrs.			155								
Aug23/21.	Acsta Board Meeting				155								
Aug.26/21	Faith Development at NDE	8hrs.				1	~~300~~						
Aug.31/21.	Board Special Meeting.	1.5hrs			155								
TOTAL			1		3	1	1						
			@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			$300.00		~~$365.00~~	250.00	~~$300.00~~						
			PAYROLL		465.00		~~$965.00~~ 1015.00	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.

APPROVED BY:

Vincent Mac Donald-
Trustee's Signature

August31,2021
Date

Secretary-Treasurer

Sept 2/21
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Mary Anne Penner

										Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
August			1											
12-Aug-21	ACSTA Board of Directors for Vince	3			1									
13-Aug-21	Meeting with Bishop McGrattan -ACST	1 1/2			1				~~1~~					
31-Aug-21	Special Meeting	0:00			1									
TOTAL			1	-	3	-	-		~~1~~	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	465.00	-	-		~~0.50~~	-	-	-	-	
			PAYROLL				765.00		ACCOUNTS PAYABLE				~~0.50~~	

* 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

Sept 21 2021
Date

Secretary-Treasurer

Sept 21 2021
Date