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)
Dec.	Honorarium		600											
9-Dec-21	Board agenda/school counci				1									
13-Dec-21	Board/Minister meeting				1									
15-Dec-21	Regular board meeting					1								
TOTAL			600	-	2	1	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
				$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			600.00	-	310.00	250.00	-		-	-	-	-	-	
			PAYROLL				1,160.00		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

Dec.22,2021

Date

APPROVED BY:

Secretary-Treasurer

Dec. 24/21

Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Anna Brockhoff

										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)
	October Honorarium		*1*											
15-Dec-21	*Organizational /Regular Board meeting*	*7*				*1*			120					
TOTAL			1	-	-	1	-		120	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	-	250.00	-		60.00	-	-	-	-	
			PAYROLL				550.00		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:

Trustee's Signature

Date

Secretary-Treasurer

Dec 24/21
Date

Distances from Bonnyville (one way):	
Banff	663
Calgary	555
City of Cold Lake	60
Edmonton	257
Jasper	603
Kananaskis	685
Lac La Biche	130
Red Deer	402
St. Paul	72
Waskatenau	150

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Donna Cloutier

									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)
	October Honorarium		*1*										
9-Dec-21	*Stakeholder Engagement via Zoom*	*"2"*			*1*								
TOTAL			1	-	1	-	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	155.00	-	-	-	-	-	-	-	
			PAYROLL				455.00	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.

D. Cloutier
Trustee's Signature

22-Dec-21
Date

APPROVED BY:

T Hlts
Secretary-Treasurer

Dec 24/21
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)
Dec	Honorarium		1										
3-Dec-21	Zone 23				1								
9-Dec-21	Parent Engagement				1								
15-Dec-21	Board					1							
TOTAL			1	-	2	1	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	310.00	250.00	-	-	-	-	-	-	
			PAYROLL				860.00	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:

Vicky Lefebvre
Trustee's Signature

20-Dec-21
Date

T Allen
Secretary-Treasurer

Dec 24/21
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
Dec.31/21.	Monthly Honoraria		$300/Trustee										
Dec.7/21.	Parish Council Meeting				155								
Dec.9/21.	School Council Engagement				155								
Dec.15/21	Regular Board Meeting					250							
Dec.20/21.	Acsta Special Board Meetimg				155								
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	$250							
			PAYROLL				$1,015.00	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

December 20,2021
Date

Secretary-Treasurer

Dec 24/21
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)
December			1										
1-Dec-21	Curriculum Engagement	2 1/2			1			96					
2-Dec-21	TEBA	2			1								
9-Dec-21	Agenda Planning , Stakeholder Engage	0:00			1								
15-Dec-21	Reg Board Meeting	5 1/2				1							
TOTAL			1	-	3	1	-	96	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$400.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			400.00	-	465.00	250.00	-	48.00	-	-	-	-	
			PAYROLL				1,115.00	ACCOUNTS PAYABLE				48.00	

* 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.

received via email
Trustee's Signature

Date

APPROVED BY:

TRlea
Secretary-Treasurer

Dec 24/2021
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: ___Denise Sirois Tercier_____

									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)
	November Honorarium		*1*										
Dec.9/21	*Stakeholder engagment session*	*2*			*1*								
Dec.13/21	School Council NDE	1.15			1								
Dec.15/21	regular board meeting	4.5				1							
TOTAL			1	-	2	1	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	310.00	250.00	-	-	-	-	-	-	
			PAYROLL				860.00	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.

Trustee's Signature

Dec.23/21
Date

APPROVED BY:

Secretary-Treasurer

Dec 24/2021
Date