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

ENTERED

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)
Nov	Honorarium		600											
1-Nov-21	District Celebration				1									
3-Nov-21	ACSTA letter				1									
3-Nov-21	Trustee orientation					1								
7-Nov-21	ASBA Clara vote trraining				1									
8-Nov-21	Zoom meeting with the Bishop				1									
9-Nov-21	COW/Evaluation process with Terry					1								
13-Nov-21	ACSTA AGM					1								
14-Nov-21	ASBA Curriculum				1									
15-Nov-21	ASBA AGM						1							
16-Nov-21	ASBA AGM				1									
19-Nov-21	Board agenda				1									
22-Nov-21	Regular Board meeting				1									
TOTAL			600	-	8	3	1		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
				$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			600.00	-	1,240.00	750.00	300.00		-	-	-	-	-	
			PAYROLL				2,890.00		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

Nov 22,2021

Date

APPROVED BY:

Secretary-Treasurer

Nov 23/2021

Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

ENTERED

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)
	November Honorarium		1											
1-Nov-21	*Awards - LSA Assumption*	*1*			1									
3-Nov-21	Board orientation meeting	8.5				1	1		120					
10-Nov-21	C.O.W and Board Pre-eval Session	8				1			120					
15 Nov 20	Council Mtg AJSH (Virtual) Technical Diffic	0												
22-Nov-21	Board Meeting (Virtual)	3.5			1									
TOTAL			1	-	2	2	6		240	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$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~~	~~300.00~~		120.00	-	-	-	-	
			PAYROLL			500.00	1,~~460.00~~ 1110.00		ACCOUNTS PAYABLE				120.00	

* 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:

Anna Brockhoff
Trustee's Signature

22-Nov-21
Date

Secretary-Treasurer

Nov 24/2021
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

ENTERED

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION
MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Donna Cloutier

Date	Description	Hours of engagement (Daily)	Monthly Honoraria ($400/Chair / $400/Vice)	Half Day Mtg (Meeting/travel time)	Full Day Mtg (Meeting/travel time)	Extended Day Mtg (Meeting/travel time)	# km	Expenses Allowance: Hotel	Lunch	Dinner	Receipts Amount	Account to be Charged (District Office use only)
	Monthly Honoraria		1									
1-Nov-21	LOC Orientation	2		1								
3-Nov-21	Terry Graham @ Bonnyville	7.5/2			1	1	256					
8-Nov-21	Waskatenau Holy Family Meeting	1.5/2		1			320					
10-Nov-21	CGW @ Bonnyville	6.5/2			1	1	210					
11-Nov-21	Remembrance Day LLS	1		1								
~~22-Nov-21~~	~~Board AGM Virtual~~	2			~~1~~							
~~23-Nov-21~~	~~Board AGM Virtual~~	2			~~1~~							
16-Feb-21	LOC/School Council	1		1								
TOTAL			1	4	~~[illegible]~~	2	820					
			@	@	@	@	@	@	@	@		
			$300.00	$175.00	$195.00	$250.00	$300.00	$0.50	$15.00	$50.00	$20.00	
TOTAL			300.00	620.00	~~[illegible]~~	600.00	### 410					
			PAYROLL			1520.00	ACCOUNTS PAYABLE				410.00	

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT

D. Cloutier
Trustee Signature

25-Nov-21
Date

APPROVED BY:
Secretary Treasurer

Dec 6/2021
Date

ENTERED

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)
Nov	Honorarium		1											
Nov 1,2021	School Council/ Long Service Awards				1									
3-Nov-21	Orientation					1			120					
Nov 5,2021	Zone 23					1								
Nov 10,202	COW/Terry Gunderson	90 minutes				1								
Nov 12,202	Budget				1									
nv 13, 2021	ACSTA					1								
14-Nov-21	ASBA Awards session				1									
Nov 15,202	ASBA Business					~~1~~	1							
16-Nov-21	ASBA PD				1									
22-Nov-21	Board					1			120					
TOTAL			1	-	4	5	1		240	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	620.00	~~1,500.00~~ 1250.00	~~2,420.00~~ 300.00 2470.00		120.00	-	-	-	-	
			PAYROLL						ACCOUNTS PAYABLE				120.00	

* 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

1-Dec-21
Date

Secretary-Treasurer

Dec 1/2021
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

ENTERED

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
Nov..31/21	Monthly Honoraria		$300/Trustee										
Nov.1/21.	Long Service Awards/Staff Celebration				155								
Nov.3/21.	Growing in Governance Workshop *					250							
Nov.10/21	C.O.W. Meeting/Pre-Evaluation WS. *					250							
Nov..12/21	Board of Directors ACSTA/Audit Comm.					250							
Nov13/21	Acsta Fall AGM					250							
Nov.15/21	ASBA Business meeting						300						
Nov.16/21	ASBA-PD				155								
Nov.22/21	Regular Board Meeting				155								
TOTAL			1		3	4	1						
			@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			$300.00		$465.00	$1,000	$300.00						
			PAYROLL				$2,065.00	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

October 31,2021
Date

THilton
Secretary-Treasurer

Dec 1/2021
Date

ENTERED

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)
November			1											
1-Nov-21	Awards celebration	1 1/2			1									
November 3, 2	Board Orientation	7				1			96					
10-Nov-21	Board Orientation / COW	0:00				1								
12-Nov-21	Audit Committee	2			1				96					
13-Nov-21	ACSTA AGM	~~07 Jan~~				1			96					
14-Nov-21	ASBA Awards	2 1/2			1									
15-Nov-21	ASBA AGM	7 1/2				1	1		96					
16-Nov-21	ASBA Workshops	4			1									
17-Nov-21	TEBA meeting	0:00			1									
18-Nov-21	Agenda Planning	1			1									
22-Nov-21	Board Meeting	3.5			1				96					
26-Nov-21	Chair's Orientation	6.3				1								
TOTAL			1	-	7	4 5	1		480	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$400.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			400.00	-	1,085.00	~~1,250.00~~ 1000.00	~~2,735.00~~ 300.00 2785.00		240.00	-	-	-	-	
			PAYROLL						ACCOUNTS PAYABLE				240.00	

* 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:

via email
Trustee's Signature

Dec 3/2021
Date

Secretary-Treasurer

Dec 6/21
Date

ENTERED

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											
Nov. 1/21	*NDE long service awards*	1			1									
Nov.3/21	Orientation with Terry Gunderson	7				1								
Nov.5/21	Zone23 ASBA meeting	5			1									
nov.10/21	C.O.W meeting/ Terry Gunderson	6.5				1								
nov. 13/21	ACSTA FGM	7				1								
Nov.15/21	ASBA FGM	8					1							
Nov.16/21	ASBA FGM	4			1									
Nov.22/21	regular Board meeting	3			1									
Nov.27/21	ASCA student council engagment	3			1									
TOTAL			1	-	5	3	1		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	775.00	750.00	300.00		-	-	-	-	-	
			PAYROLL				2,125.00		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

Nov. 29/21
Date

APPROVED BY:

Secretary-Treasurer

Dec 1/2021
Date