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											
Dec.31	Minister/ASBA board chair meeting				1									
Jan.3	Meeting with Superintendent/ Vchair				1									
Jan.4	Meeting with Superintendent/ Vchair				1									
Jan.5	COW				1									
Jan.6	Minister/ASBA board chair meeting				1									
Jan.12	Board agenda				1									
17-Jan-22	Board Chair Curriculum meeting				1									
Jan. 19	Regular Board Meeting				1									
24-Jan-22	Video ACSTA				1									
25-Jan-22	School Council				1									
26-Jan-22	CEC meeting for MLA visit				1									
27-Jan-22	MLA meeting				1									
TOTAL			600	-	12	-	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
				$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			600.00	-	1,860.00	-	-		-	-	-	-	-	
			PAYROLL				2,460.00		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

February 1. 2022

Date

APPROVED BY:

Secretary-Treasurer

Feb 2/2022

Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Anna Brockhoff

ENTERED

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: Bkfst	Lunch	Dinner	Receipts: Amounts	Account to be Charged (District Office use only)
	January Honorarium		1										
5-Jan-22	C.O.W. (Virtual)	2			1								
17-Jan-22	Assumption PAC Council Meeting (Virtual)	1		1									
19-Jan-22	Board Meeting (Virtual)	3			1								
27-Jan-22	MLA Meeting (Virtual)	1		2	1								
TOTAL			1	1 2	3 2	-	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	~~150.00~~	~~310.00~~	-	-	-	-	-	-	-	
			PAYROLL	75.00	465.00		~~760.00~~ 840.00	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.

Anna Brockhoff
Trustee's Signature

29-Jan-22
Date

APPROVED BY:

Secretary-Treasurer

Feb 2/2022
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

ENTERED

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)
	January Honorarium		*1*										
4-Jan-22	*Meeting with Pam, Diane, MaryAnne virtual*				*1*								
5-Jan-22	COW virtual meeting				1								
13-Jan-22	Alberta Youth Leaders for Environmental Ed virtual meeting				1								
18-Jan-22	Light of Christ Parent Council virtual meeting				1								
19-Jan-22	LRCSSD Board Meeting virtual				1								
20-Jan-22	Holy Famiy Parent Council virtual meeting				1								
27-Jan-22	MLA virtual meeting				1								
31-Jan-22	ASBA Trustee Orientation virtual				~~1~~	1							
31-Jan-22	Alberta Education ELA Curriculum Engagement Session virtual				~~1~~	- same day meeting only 1 claim can be made							
TOTAL			1	-	7 ~~8~~	1 -	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	~~1,395.00~~	250.00	-	-	-	-	-	-	
			PAYROLL		1085.00		~~1,695.00~~ 1635.00	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:

D. Cloutier
Trustee's Signature

2-Feb-22
Date

Secretary-Treasurer

Feb 3/2022
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)
Jan	Honorarium		1											
4-Jan-22	Holy Cross council				1									
J 19. 2022	Board				1									
5-Jan-22	COW				1									
27-Jan-22	MLA				1									
Jan 28,2022	Zone 23					1								
TOTAL			1	-	4	1	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$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	-		-	-	-	-	-	
			PAYROLL				1,170.00		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

Jan 29,2022
Date

Secretary-Treasurer

Jan 31/22
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
Jan.31/22.	Monthly Honoraria		$300/Trustee											
Jan.12/22	Notre Dame High School Council Meeting				155									
Jan.14/22	OH and Safety meeting				155									
Jan.19/22	Regular Board Meeting				155									
Jan.27/22	MLA MEETING				155									
TOTAL			1		4									
			@	@	@	@			@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			$300.00		$620.00									
			PAYROLL				$920.00		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

JANUARY 31,2022
Date

Secretary-Treasurer

Feb 2/2022
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

ENTERED

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)
January			1											
3-Jan-22	Meeting with Diane Pam	40 min		1	1									
4-Jan-22	Meeting with Diana, donna, Pam	45 min		1	1									
5-Jan-22	COW	1 1/2			1									
12-Jan-22	Agenda Planning	1/2 hr		1	1									
17-Jan-22	TEBA	01-Jan			1									
18-Jan-22	Board Meeting	3			1									
27-Jan-22	Meeting with MLAs	1			1									
31-Jan-22	TEBA	1:45			1									
TOTAL			1	1	8 7	-	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$400.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			400.00	~~225.00~~	~~775.00~~	-	-		-	-	-	-	-	
			PAYROLL	0	1240.00		~~1,400.00~~ 1640.00		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:

received via email
Trustee's Signature

January 31/2022
Date

TRHlt
Secretary-Treasurer

Feb 2/2022
Date

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

Trustee name: ___Denise Sirois Tercier

Date	Description	length of mtg/travel (hrs)*	Monthly Honararia ($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: Bkfst	Lunch	Dinner	Receipts: Amounts	Account to be Charged (District Office use only)
	January ~~November~~ Honorarium		1										
Jan. 5/22	C.O.W virtual	1.5			1								
Jan. 17/22	Praent council meeting	1.15		1									
jan. 19/22	regular board meeting	3			1								
Jan.28/22	Zone 2/3 meeting	3			1								
Jan 27/22	MLA meeting	1			1								
TOTAL			1	1	4	-	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	~~150.00~~ 75.00	~~310.00~~ 620.00	-	-	-	-	-	-	-	
			PAYROLL				~~760.00~~ 995.00	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

Feb 2, 2022
Date

APPROVED BY:

Secretary-Treasurer

Feb 2 2022
Date