



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

Diane Bauer

ENTERED

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			Receipts	Account to be Charged (District Office use only)
									Bkfst	Lunch	Dinner	Amounts	
Bee:	Honorarium ✓		600 ✓										
6-Apr-22	COW ✓				1 ✓								
7-Apr-22	Parent Engagement ✓				1 ✓								
14-Apr-22	Board/Minister curriculum update ✓				1 ✓								
20-Apr-22	Regular Board Meeting ✓				1 ✓								
26-Apr-22	Meeting CEC ✓				1 ✓								
29-Apr-22	FOIP Training ✓				1 ✓								
TOTAL			600 ✓	-	6	-	-	-	-	-	-	-	
			@	@	@ ^a	@	@	@	@	@	@	@	
				\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00		
TOTAL			600.00 ✓	-	930.00	-	-	-	-	-	-	-	
		PAYROLL						1,530.00	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 Diane Bauer ECT.
Trustee's Signature

April 29, 2022
Date

APPROVED BY:
[Signature]
Secretary-Treasurer

May 2/22
Date



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

Trustee name: Anna Brockhoff ✓

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	
	April Honorarium		1 ✓										
4-Apr-22	HC Council Meeting (in person)	1.5			1 ✓								
5-Apr-22	AJSH Council Meeting (in person)	1.5			1 ✓								
6-Apr-22	C.O.W BBO	6				1 ✓							
7-Apr-22	Council Engagement Session (Virtual)	1		1 ✓									
20-Apr-22	Board Meeting BBO	6				1 ✓		120 ✓					
27-Apr-22	Special Board Meeting (Virtual)	0.5		1 ✓									
29-Apr-22	FOIP Training (Virtual)	3			1 ✓								
TOTAL			1	2	3	2	-	120	-	-	-	-	-
			@	@	@	@	@	@	@	@	@	@	@
			\$300.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00		
TOTAL			300.00	150.00	465.00	500.00	-	60.00	-	-	-	-	-
							PAYROLL	1,415.00	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.

Anna Brockhoff
 Trustee's Signature

APPROVED BY:

 29-Apr-22
 Date

 Secretary-Treasurer

May 21 22
 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 ✓

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	
	<i>January Honorarium</i>		1 ✓										
6-Apr-22	COW meeting ✓					1 ✓		260 ✓		1 ✓			
7-Apr-22	Virtual Engagement Session ✓				1 ✓								
20-Apr-22	School Board meeting ✓						1 ✓	260 ✓		1 ✓			
19-Apr-22	LOC School Council in person ✓				1 ✓								
21-Apr-22	Holy Family School Council virtual ✓				1 ✓								
29-Apr-22	FOIP virtual ✓				1 ✓	1 ✓							
TOTAL			1	-	47	17	1	520	-	2	-	-	
			@	@	@	@	@	@	@	@	@	@	
TOTAL			\$300.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00	-	
			300.00	-	465.00	500.00	300.00	260.00	-	40.00	-	-	
PAYROLL					620.00	250.00	1,565.00	ACCOUNTS PAYABLE					300.00 ✓

1470.00

* 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.

D. Cloutier
Trustee's Signature

30-Apr-22
Date

APPROVED BY:
T. Hiltner
Secretary-Treasurer

May 21/22
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/\$400Chair/\$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	
Apr	Honorarium		1 ✓										
Mar 25. 20	Special				1 ✓								
31-Mar-22	ACSTA				1 ✓								
6-Apr-22	COW				1 ✓								
7-Apr-22	Stakeholders				1 ✓								
20-Apr-22	Town Hall minister												note had full day below
21-Apr-22	drive into city				1 ✓			307			1		307.85
22-Apr-22	ASBA Zone 23					1 ✓		308				139.21	✓
20-Apr-22	Board/ Students						1 ✓						*also had full day me
26-Apr-22	Invitation review			1 ✓									
TOTAL			1	1	5	1	1	615	-	-	1	139.21	
			@	@	@	@	@	@	@	@	@		
TOTAL			\$300.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00		
			300.00	75.00	775.00	250.00	300.00	307.150	-	-	30.00	139.21	✓
PAYROLL							1,700.00	ACCOUNTS PAYABLE			476.56		

71

* 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

28-Apr-22
Date

TR
Secretary-Treasurer

May 3/2022
Date



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

Trustee name: Vincent Mac Donald ✓

Date	Monthly Honoraria	length of mtg/travel (hr/min)*	Monthly Honoraria (\$300Trustee/ \$400Chair/ \$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
									Bkfst	Lunch	Dinner	Amounts	
April/22.	Monthly Honoraria ✓		\$300/Trustee										
April 6/22	C.O.W. Meeting ✓				155 ✓								
April 7/22	School Council Engagement				155 ✓								
April 20/22	Regular Board /Town of Bonnyville/ ND school council					250 ✓							
April 29/22	FOIP Training/OHS Meeting												
April 27/22	Board Conversation				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	250.00							
			PAYROLL				\$1615.00	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.

Vincent Mac Donald-
Trustee's Signature

April 30, 2022
Date

APPROVED BY:
THL
Secretary-Treasurer

May 3/22
Date



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/\$400Chair/\$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		
April			1 /											
6-Apr-20	COW	3			1 /									
7-Apr-22	Parent Engagement	1			1 /									
20-Apr-22	Board Meetin/Student Engagement	4			1 /									
27-Apr-22	Board meeting	30 min		1 /										
29-Apr-22	FOIPP training	3			1 /									
29-Apr-22	Greetings to the CWL Convention	2			1 /									
TOTAL			1 /	1	5	-	-	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@	@	@	
			\$400.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00			
TOTAL			400.00	75.00	775.00	-	-	-	-	-	-	-	-	
PAYROLL						1,250.00	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

May 2/2022
Date

APPROVED BY:
THL
Secretary-Treasurer

May 3/2022
Date



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

Trustee name: Denise Sirois Terrier

Date	Description	length of mtg/travel (hrs)	Monthly Honoraria (\$300/Trustee/ \$400/Volunteer/ \$600/Chair)	Mtg via electronic means, 4hr	Half Day Mtg, 4hrs including travel time	Full Day Mtg, 8hrs including travel time	Extended Day Mtg, 10hrs including travel time	Substrives Allowance				Receipts	Amount to be charged (District Office use only)		
								# hrs	Hotel	Lunch	Other				
apr/20/22	board meeting	3	1 ✓												
Apr. 29/22	FOIP training	3			1 ✓										
TOTAL			1	0	1	0	0	0	0	0	0	0	0	0	0
			\$300.00	\$75.00	\$155.00	\$250.00	\$300.00								
TOTAL			300.00	-	310.00	-	610.00	610.00	-	-	-	-	30.00	-	-
			PAYROLL					610.00	ACCOMPTS PAYABLE				-	-	-

* Note that total meeting and travel time in one day is added up to determine whether the <3hrs, >3hrs or > 3hrs rate applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

Trustee's Signature

Date

APPROVED BY: Secretary-Treasurer

May 2/23
Date