



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/\$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	
	May Honorarium		1										
2-May-22	ASBA Coffee	1			1								
3-May-22	Blueprints Conference (Kananaskis)	4 days					4			1			
9-May-22	AJSH Council Meeting (In Person)	1.5			1								
11-May-22	C.O.W. (In person)	6					1						
11-May-22	NLPSB Meet and Greet	3			1			120					
18-May-22	C.O.W. (In person)	5			1								
19-May-22	Kinosoo Ribbon Cutting	2			1								
20-May-22	TEBA meeting	2			1								
25-May-22	Board Meeting	4.5			1								
28-May-22	Assumption Grad	4.5			1								
TOTAL			1		7		5	120		1			
			@	@	@	@	@	@	@	@	@		
			\$300.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00		
TOTAL			300.00	75.00	1,085.00	250.00	1,200.00	60.00	-	20.00	-		
			PAYROLL				2,940.00	ACCOUNTS PAYABLE				80.00	

* 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

31-May-22
Date

APPROVED BY:
[Signature]
Secretary-Treasurer

June 3/22
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 DISTRICT NO. 150
MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT**

Vicky Lefebvre

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	
May	Honorarium		1										
May 2, 2022	Coffee Chat ASBA				1								
2-May-22	School Council Holy Cross				1								
4-May-22	Special Meeting			1									
May 11, 2022	Special, Meet & Greet NLSB						1						
25-May-22	Board				1			120					
TOTAL			1	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	75.00	465.00	-	300.00	60.00	-	-	-	-	
			PAYROLL					1,140.00	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.
 Vicky Lefebvre _____
 Trustee's Signature

1-May-22 _____
 Date

APPROVED BY:
 TR [Signature] _____
 Secretary-Treasurer

June 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/\$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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
								# kms	Bkfst	Lunch	Dinner	
May			1									
2-May-22	ASBA Coffee Chat	1			1							
4-May-22	Meeting	40 min		1								
10-May-22	TEBA	3			1							
11-May-22	COW / Meet & Greet @ NLPD	9					1					
16-May-22	St Dominic School Council	1 1/2			1							
18-May-22	COW	3			1							
20-May-22	TEBA	2			1							
25-May-22	Board Meeting	3 hr			1							
27-May-22	ASBA Zone 2/3	4 hr			1							
31-May-22	TEBA	1900-01-01			1							
TOTAL			1	1	8	-	1	-	-	-	-	-
			@	@	@	@	@	@	@	@	@	
			\$400.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00	
TOTAL			400.00	75.00	1,240.00	-	300.00	-	-	-	-	-
PAYROLL							2,015.00	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:

received via email
 Trustee's Signature

June 3/2022
 Date

[Signature]
 Secretary-Treasurer

June 3/22
 Date



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

Trustee name: Denise Sirois Tercier

Date	Description	length of mty/travel (hrs)	Monthly Honoraria (\$300/trustee/\$400/Chair/\$600/Chair)	Mtg via electronic means, #/hr	Half Day Mtg. #/hrs including travel time	Full Day Mtg. #/hrs including travel time	Extended Day Mtg. #/hrs including travel time	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)	
								# hrs	Bkfst	Lunch			Dinner
	may Honorarium		1										
may.3/22	popes Louisiana kitchen						1		1				
may.4/22	blue prints/travel	9											
may.4/22	blue prints	8											
may.5/22	blue prints	8											
may.6/22	blue prints/travel	9											
may.11/22	C.O.W	5.5											
May.11/22	NLSD meet & greet	2											
may.18/22	C.O.W	2.5											
May.25/22	Board meeting	3											
may.30/22	NDE School council meeting	1.15											
TOTAL			1	1	2	2	5	1	1.370	685	1		
TOTAL			\$300.00	\$75.00	\$150.00	\$250.00	\$300.00	\$0.50	\$0.50	\$15.00	\$20.00	\$30.00	
PAYROLL											ACCOUNTS PAYABLE	705.00	
											2186.00		

* Note that total meeting and travel time in one day is added up to determine whether the #hrs, >8hrs or >8hrs rate applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

Denise Sirois Tercier

Trustee's Signature

APPROVED BY:

T. Tercier

Secretary-Treasurer

June 6 13022

Date

June 10 122

Date