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)
June	Honorarium		600											
3 4-Jun-22	Meeting with MLA				1									
5-Jun-22	SGM				1									
6-Jun-22	SGM					1								
7-Jun-22	SGM				1									
9-Jun-22	Board Agenda				1									
10-Jun-22	LLB Grad					1								
15-Jun-22	Regular Board Meeting/school council					1								
16-Jun-22	LLB meeting with council				1									
20-Jun-22	Super/Board eval					1								
27-Jun-22	DR.B Awards evening				1									
28-Jun-22	Meeting with Smokey lake				1									
TOTAL			600	-	7	4	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
				$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			600.00	-	1,085.00	1,000.00	-		-	-	-	-	-	
			PAYROLL				2,685.00		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

June 30,2022
Date

APPROVED BY:

Secretary-Treasurer

July 5/2022
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)
	June Honorarium		1											
3-Jun-22	Virtual Meeting with MLA Brian Jean	1		1										
6-Jun-22	SGM - ASBA	9					1 *		120					
15-Jun-22	Board Meeting/SC Celebration	9					1 *		120					
20-Jun-22	Board/Superintendent Eval	9				1	1							
28-Jun-22	AJSH Awards Celebration	2			1 *									
TOTAL			1	1	1	1	2		240	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	75.00	155.00	250.00	~~900.00~~		120.00	-	-	-	-	
			PAYROLL				~~1,430.00~~ 1380.00		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.

Anna Brockhoff
Trustee's Signature

4-Jul-22
Date

APPROVED BY:

Secretary-Treasurer

July 5/22
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

										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)
	June Honorarium		1											
2-Jun-22	*CCSTA virtual Conference*					1								
3-Jun-22	Holy Family Graduation				1				300					
6-Jun-22	SGM ASBA Bonnyville						1		240					
7-Jun-22	SGM ASBA Virtual				1									
8-Jun-22	TBAC virtual			1	~~1~~									
10-Jun-22	Light of Christ Graduation				1									
14-Jun-22	LOC School Council				1									
15-Jun-22	Bishop Lunch/Board Meeting/ School Council Wrap up						1		240					
20-Jun-22	Evaluations						1		240					
28-Jun-22	LOC Multicultural Day				1									
TOTAL			1	1	5	1	3		1,020	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	75.00	~~930.00~~	250.00	900.00		510.00	-	-	-	-	
			PAYROLL		775.00		~~2,380.00~~ $2300.00		ACCOUNTS PAYABLE				510.00	

* 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-Jun-22
Date

APPROVED BY:

Secretary-Treasurer

July 5/22
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)
June	Honorarium		1											
2-Jun-22	CCSTA				1									
3-Jun-22	Brian Jean				1									
6-Jun-22	ASBA/ Holy Cross						1		120					
7-Jun-22	ASBA SGM				1									
10-Jun-22	LLB grad					1								
27-May-22	Edwin Parr					1			219				120.99	Fr Elk Point
28-May-22	drive Elk Point/Grad					1			219	1				Edm to Elk Point
18-May-22	COW				1									
Jun 15,	Board/Bishop/School Council						1							
17-Jun-22	Zone 23					1								
20-Jun-22	Board/CAO review					1								
TOTAL			1	-	4	5	2		558	1	-	-	120.99	
			@	@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	620.00	1,250.00	600.00		279.00	15.00	-	-	120.99	
			PAYROLL				2,770.00		ACCOUNTS PAYABLE				414.99	

* 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

21-Jun-22
Date

Secretary-Treasurer

July 5/22
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
June/22.	Monthly Honoraria		$300/Trustee										
June 2/22	CCSTA Conference				1								
June3/22	CCSTA Conference AGM/Brian Jean				1								
June 6/22	ASBA Conference					1							
June7/22	ASBA Conference/Parish Council	4/1.5				1							
June 8/22	TABC			1									
June10/22	Light of Christ Grad.					1							
June15/22	Regular Board Meeting/School Council Celebration					1							
June 17/22	ACSTA Meeting.				1								
June20/22	Board /CEO Evaluation					1							
June9/22	Notre Dame Year end mass/Awards				1								
TOTAL			1	1	4 7	5 4							
			@	@	@	@		@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			$300.00	$75.00	~~$310.00~~	~~$1,000~~							
			PAYROLL		620.00	1250.00	~~$1,385.00~~ 2245.00	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

June30,2022
Date

Secretary-Treasurer

July 5/22
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)
May	June		1											
2-Jun-22	CCSTA	4			1									
3-Jun-22	CCSTA - Annual Meeting	2 1/2	same day 8hr45mins		~~1~~									
3-Jun-22	MLA Meeting	45 min		~~1~~										
3-Jun-22	Grad - Holy Family	5 1/2				~~1~~	1		340					
5-Jun-22	ASBA Spring Meeting	1 1/2			1									
6-Jun-22	ASBA Spring Meeting	8 1/2	same day 10hrs				1		96					
6-Jun-22	St Dominic School Council	1 1/2			~~1~~									
7-Jun-22	ASBA Spring Conference	4 hr			1									
8-Jun-22	TBAC	30 min		1										
9-Jun-22	Agenda Planning	30 min		1										
15-Jun-22	Meeting with Bishops & Priests -Board	5			1									
June 20, 20	Board & Superintendent Evaluations					1								
22-Jun-22	PEBCO Consultation	3			1									
27-Jun-22	Year-end Mass St Dominic & Gr 6 Farev	1 1/2			1									
29-Jun-22	Division Year-end Mass	1			1									
TOTAL			1	~~2~~ 3	~~7~~ 9	1 ~~7~~	2 ~~1~~		436	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$400.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			400.00	~~225.00~~ 150.00	~~1,395.00~~ 1086.00	~~500.00~~ 250.00	600.00 ~~300.00~~		218.00	-	-	-	-	
			PAYROLL				~~2,820.00~~ 2485.00		ACCOUNTS PAYABLE				218.00	

* 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:

received via email
Trustee's Signature

Date

Secretary-Treasurer

July 5/22
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)
	Junbe Honorarium		1										
June 6/22	ASBA SGM	7.5				1							
June 7/22	ASBA SGM	3			1								
June 15/22	Board meeting/ school council celebration	7				1							
TOTAL			1	-	1	2	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$300.00	$75.00	$155.00	$250.00	$300.00	$0.50	$15.00	$20.00	$30.00		
TOTAL			300.00	-	155.00	500.00	-	-	-	-	-	-	
			PAYROLL				855.00	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

Date

APPROVED BY:

Secretary-Treasurer

July 6/22
Date