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)
July	Honorarium		600											
6-Jul-22	zoom meeting				1									
21-Jul-22	Board Chair ASBA PBCO meetig				1									
TOTAL			600	-	2	-	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
				$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			600.00	-	310.00	-	-		-	-	-	-	-	
			PAYROLL				910.00		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

Aug.1,2022

Date

APPROVED BY:

Secretary-Treasurer

Aug 2/22

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)
	July Honorarium		1											
6-Jul-22	Virtual Meeting re: Lac La Biche	0.5		~~1~~	1									
TOTAL			1	~~1~~	1 -	-	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$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	-	-		-	-	-	-	-	
			PAYROLL				~~375.00~~ 455.00		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:

Anna Brockhoff
Trustee's Signature

2-Aug-22
Date

Secretary-Treasurer

Aug 2/22
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

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)
July			1											
6-Jul-22	Board Meeting				1									
TOTAL			1	-	1	-	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$400.00	$75.00	$155.00	$250.00	$300.00		$0.50	$15.00	$20.00	$30.00		
TOTAL			400.00	-	155.00	-	-		-	-	-	-	-	
			PAYROLL				555.00		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

Aug 4/2022
Date

APPROVED BY:

Secretary-Treasurer

Aug 4/22
Date