



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

**ENTERED**

Trustee name: Diane Bauer

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$350Trustee/ \$450VChair/ \$700Chair)	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		Amounts
	Monthly Honorarium - Chair Aug 1- Aug 23 ✓	23/31 x 700	519 ✓										
	Monthly Honorarium - Trustee Aug 24- Aug 31 ✓	8/31 x 350	90 ✓										
19-Aug-22	Board agenda meeting ✓				1 ✓								
23-Aug-22	Board meeting ✓					1 ✓							
30-Aug-22	District5 opening ✓				1 ✓								
<b>TOTAL</b>			610	-	2	1	-	-	-	-	-	-	-
			@	@	@	@	@	@	@	@	@	@	
			manual calc	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
<b>TOTAL</b>			610	-	310.00	250.00	-	-	-	-	-	-	-
			PAYROLL				1,170						
									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.

Diane Bauer

APPROVED BY:

*T. Khan*

Sept 11 22

Trustee's Signature

August 30, 2022

Date

Secretary-Treasurer

Date



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

**ENTERED**

Trustee name: Anna Brockhoff

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$350Trustee/\$450VChair/\$700Chair)	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	
	Monthly Honorarium August 2022		1 ✓										
24-Aug-22	Board Organizational Meeting	6.5/1.5					1 ✓						
30-Aug-22	Organizational Day (morning NDHS)	5/1.5 ✓				1 ✓		120 ✓					
<b>TOTAL</b>			1	-	-	1	1	120	-	-	-	-	
			@	@	@	@	@	@	@	@	@	@	
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
<b>TOTAL</b>			350.00	-	-	250.00	300.00	66.00	-	-	-	-	
							PAYROLL	900.00	ACCOUNTS PAYABLE			66.00	

\* 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-Aug-22  
Date

APPROVED BY:  
*TLK*  
Secretary-Treasurer

Sept 11/22  
Date

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
Waskatena	150



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



Vicky Lefebvre

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$350trustee/ \$450Chair/ \$700Chair)	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 Amounts	Account to be Charged (District Office use only)	
									Bkfst	Lunch	Dinner			
Aug 1 - 23	Monthly Honorarium - Trustee	=23/31 x \$350	260											
Aug 24 - 31	Monthly Honorarium - Vice chair	=8/31 x \$450	116											
24-Aug-22	Org, Board						1							
30-Aug-22	Opening Day					1								
<b>TOTAL</b>			<b>376</b>	-	-	1	1	-	-	-	-	-		
			@	@	@	@	@	@	@	@	@			
			Manual	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00			
<b>TOTAL</b>			<b>376.00</b>	-	-	<b>250.00</b>	<b>300.00</b>	-	-	-	-	-		
			<b>PAYROLL</b>				<b>926.00</b>	<b>ACCOUNTS PAYABLE</b>					-	

\* 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

6-Sep-22  
\_\_\_\_\_  
Date

APPROVED BY:  
  
\_\_\_\_\_  
Secretary-Treasurer

Sept 6/22  
\_\_\_\_\_  
Date



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

Trustee name: Vincent Mac Donald ✓

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$350trustee/\$450VChair/\$700Chair)	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	
Aug-22	Trustee Monthly Honorarium ✓		350 ✓										
24-Aug-22	Organizational/ Regular Board Meeting ✓					1 ✓							
<b>TOTAL</b>			350	-	-	1	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@	@	
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
<b>TOTAL</b>			350.00	-	-	250.00	-	-	-	-	-	-	
			PAYROLL			600.00	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

APPROVED BY:

August 31, 2022  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Secretary-Treasurer

Sept 7/22  
 \_\_\_\_\_  
 Date



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

Mary Anne Penner ✓

ENTERED

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$350Trustee/ \$450VChair/ \$700Chair)	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	
August 24-31	Chair Monthly Honorarium	8/31 x 700 ✓	181 ✓										
August 1-23	Vice Chair Monthly Honorarium	23/31 x 450 ✓	334 ✓										
19-Aug-22	Agenda Meeting	2 hrs			1 ✓			96 ✓					
24-Aug-22	Board Orgaanzionnl Meeting/ Regular Mee	7.5				1 ✓		96 ✓					
30-Aug-22	Division Opening Day	6				1 ✓							
<b>TOTAL</b>			515	-	1	2	-	192 ✓	-	-	-	-	
			@	@	@	@	@	@	@	@	@	@	
			manual	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00	-	
<b>TOTAL</b>			515	-	155	500	-	105.60	-	-	-	-	
							<b>PAYROLL</b>	1,170	<b>ACCOUNTS PAYABLE</b>			105.60	

\* 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

\_\_\_\_\_ Date



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

Trustee name: DEANISE SIRDISTERCIE

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$350 trustee/ \$450 Chair/ \$700 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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
								# kms	Bkfst	Lunch	Dinner	
	Monthly Honorarium August		1									
<b>TOTAL</b>			1	-	-	-	-	-	-	-	-	-
			@	@	@	@	@	@	@	@		
<b>TOTAL</b>			\$350.00	\$75.00	\$185.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00	
			350.00									
<b>PAYROLL</b>							350.00	<b>ACCOUNTS PAYABLE</b>				

\* 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.

[Signature]  
Trustee's Signature

Sept. 6 / 22  
Date

APPROVED BY:  
[Signature]  
Secretary-Treasurer

Sept 6 122  
Date

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9/6/22, 1:30 PM