LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

ENTERED

Trustee name: Diane Bauer

									Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
	Trustee Monthly Honorarium		1										
Sept.7	*COW*				1								
sept.21	Board Meeting				1								
Sept.23	ASBA				1								
Sept.29	Minister Meeting				1								
TOTAL			1	-	4	-	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	-	620.00	-	-	-	-	-	-	-	
			PAYROLL				970.00	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.

Diane Bauer

Trustee's Signature

4-Oct-22

Date

APPROVED BY:

Secretary-Treasurer

Oct 4 2022

Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Anna Brockhoff

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: Bkfst	Lunch	Dinner	Receipts: Amounts	Account to be Charged (District Office use only)
	Monthly Honorarium September 2022		1										
7-Sep-22	C.O.W.	3.5/1			1	1							
21-Sep-22	Negotiations and Salaries Committee	same day mtg			1			120		1			
21-Sep-22	Board Meeting	2//1			1								
29-Sep-22	Minister's Meeting	3//1			1			120			1		
TOTAL			1	-	2	1	-	240	-	1	1	-	
			@	@	@	@	@	@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	-	~~620.00~~	290.00	-	132.00	-	20.00	30.00	-	
			PAYROLL		310.00		~~970.00~~ 910.00	ACCOUNTS PAYABLE				182.00	

* 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:

Secretary-Treasurer

Oct 4/22
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

ENTERED

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	
	Monthly Honorarium		1										
7-Sep-22	*LRCSSD School Board COW Mtg.*	*9*					*1*	260		1			
9-Sep-22	Light of Christ Meet the Teacher BBQ	1			1								
12-Sep-22	Joint Municipality Meeting Smoky Lake	4			1								
21-Sep-22	LRCSSD School Board Mtg.	9					1	260		1			
29-Sep-22	LRCSSD Meeting with Minister of Education	6				1		260			1		
TOTAL			1	-	2	1	2	780	-	2	1	-	
			@	@	@	@	@	@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	-	310.00	250.00	600.00	429.00	-	40.00	30.00	-	
			PAYROLL				1,510.00	ACCOUNTS PAYABLE				499.00	

* 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

1-Oct-22
Date

APPROVED BY:

Secretary-Treasurer

Oct 4/2022
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Vicky Lefebvre ✓

ENTERED

									Subsistence Allowance			Receipts	
Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria ($350trustee/ $400VChair/ $500Chair)	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)
Sep	*Monthly Honorarium*		1 ✓										
2-Sep-22	*Agenda*			1 ✓									
7-Sep-22	COW					1 ✓		120					
21-Sep-22	Board				1 ✓								
Sep 23,22	Zone 23				1 ✓								
14-Sep-22	Agenda				1 ✓								
29-Sep-22	Minister visit				1 ✓								
TOTAL			1 ✓	1 ✓	4 ✓	1 ✓	- ✓	120 ✓	-	-	-	-	
			@	@	@	@ ✓	@	@ ✓	@	@	@		
			$450.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			450.00	75.00	620.00 ✓	250.00	-	66.00	-	-	-	-	
			PAYROLL				1,395.00 ✓	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.

APPROVED BY:

Vicky Lefebvre
Trustee's Signature

3-Oct-22
Date

Secretary-Treasurer

Oct 4/2022
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

ENTERED

Trustee name: Vincent Mac Donald

									Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
Sept 30/22	Trustee Monthly Honorarium		350										
Sept 8/22	Regular Board Meeting ACSTA						1						
Sept.9/22	Regular Board Meeting ACSTA					1							
Sept.14/22	School Council NDHS				1								
Sept.21/22	Regular. School Board Meeting				1								
Sept.29/22	Meeting with the Minister				1								
TOTAL			1	-	3	1	1	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	-	465.00	250.00	300.00	-	-	-	-	-	
			PAYROLL				1,365.00	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

September30,2022
Date

Secretary-Treasurer

Oct 4/22
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 Bkfst	Lunch	Dinner	Receipts Amounts	Account to be Charged (District Office use only)
Septembwr	Chair Monthly Honorarium		1										
Sept 2, 200	Agenda Planning	1 1/2			1								
7-Sep-22	COW	5 1/2			~~1~~	1							
12-Sep-22	Joint Municipality - Smoky Lake	4 1/2			1								
14-Sep-22	Agenda Planning	1			1								
21-Sep-22	Board Meeting	4 1/2			1								
22-Sep-22	TEBA	1 1/2			1								
29-Sep-22	Meeting with Minister / Agenda Planning	3 1/2			1								
TOTAL			1	-	6 ~~7~~	1	-	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$700.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			700.00	-	~~1,085.00~~ 930.00	250.00	-	-	-	-	-	-	
			PAYROLL				~~1,785.00~~ $1880.00	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

Date

Secretary-Treasurer

Oct 4/2022
Date