

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



Diane Bauer ✓

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	# kms	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
									Bkfst	Lunch	Dinner	Amounts	
	Trustee Monthly Honorarium ✓		1 ✓										
Oct. 5	COW ✓				1 ✓								
Oct. 19	Board Meeting/COSC ✓					1 ✓							
Oct. 20	TBAC ✓				1 ✓								
TOTAL			1	-	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	-	-	-	-	-	-	-
							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 CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

Diane Bauer _____
 Trustee's Signature

October 31, 2022
 Date

APPROVED BY:

 Secretary-Treasurer

Nov 21, 2022
 Date



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

Trustee name: Anna Brockhoff

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		Amounts
	Monthly Honorarium October 2022		1										
5-Oct-22	C.O.W. (attended virtually)	3.5			1								
19-Oct-22	Board Meeting/Council of School Cou	6.5/1					1	120			1		
TOTAL			1	-	1		1	120	-	-	1	-	
			@	@	@	@	@	@	@	@	@	@	
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	-	155.00	250.00	300.00	66.00	-	-	30.00	-	
			PAYROLL				755.00	ACCOUNTS PAYABLE				96.00	

* 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-Oct-22
Date

APPROVED BY:

[Signature]
Secretary-Treasurer

Nov 21/22
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

Vicky Lefebvre ✓

October

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	
Oct	Monthly Honorarium		1										
5-Oct-22	COW				1			120					
Oct 18-22	Meeting CountyLLB					1		238					
Oct 20-22	Board/Council of Councils						1				1		
Oct 28,202	Zone 23						1						
TOTAL			1	-	1	1	2	358	-	-	1	-	
			@	@	@	@	@	@	@	@	@		
			\$450.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			450.00	-	155.00	250.00	600.00	196.90	-	-	30.00	-	
PAYROLL							1,455.00	ACCOUNTS PAYABLE			226.90		

* 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

3-Oct-22
 Date

APPROVED BY:
 TRUEN
 Secretary-Treasurer

Nov 3/2022
 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	
Oct./22	Trustee Monthly Honorarium ✓		350 -										
Oct.4/22	Parish Council				1 -								
Oct.5/22	COW Board Meeting ✓				1								
Oct.11/22	School Council NDHS ✓	2			1 ✓								
Oct.18/22	Meeting with Lac laBiche Council	6.5 ✓				1 ✓							
Oct.19/22	Regular School Board Meeting/CSCC Meetin	7.5 ✓				1 ✓							
Oct.20/22	TBAC Meeting	1.5 ✓			1 ✓								
Oct.26/22	ACSTA Board Meeting				1 ✓								
TOTAL			1		5 ✓	2							
			@	@	@	@	@	@	@	@	@		
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	-	-620.00	500.00	-	-	-	-	-	-	-
			PAYROLL		775.00			1,470.00	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

October 31
 September 30, 2022

 Date

APPROVED BY:

 Secretary-Treasurer

NOV 21 2022

 Date

