



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

Vicky Lefebvre

Nov

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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
								# kms	Bkfst	Lunch	Dinner	
Nov	Monthly Honorarium		1									
1-Nov-22	ATA?Long service				1							
Nov 3-22	COW/Neg				2							
7-Nov-22	Zone23 PD				1							
Nov 16,2022	BoARD					1						
18-Nov-22	Drive/ACSTA Edm					1	2	311		1		
19-Nov-22	ACSTA						1					
Nov 20-2022	ACSTA?ASBA				1		2					
Nov 21-2022	ASBA						1				1	
Nov 22-2022	ASBA/drive ome					1	2	311				
30-Nov-22	Career Task Force				1							
TOTAL			1	-	5	31	25	622	-	1	1	-
			@	@	@	@	@	@	@	@	@	
			\$450.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00	
TOTAL			450.00	-	775.00	250.00	1,500.00	342.10	-	20.00	30.00	-
PAYROLL							2,975.00	ACCOUNTS PAYABLE			392.10	

2,575.00

* 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.

Vicky Lefebvre
Trustee's Signature

23-Nov-22
Date

APPROVED BY:
[Signature]
Secretary-Treasurer

20 7/22
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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)	
								# kms	Bkfst	Lunch	Dinner		Amounts
Nov./22	Trustee Monthly Honorarium		350										
Nov.1/22	Awards Celebrations Cold Lake				1			120km					
Nov.2/22	COW Meeting				1								
Nov.5/22	Catholic Education Sunday Letter				1								
Nov.7/22	Speaker's Corner ASBA				1								
Nov.8/22	NDHS SCHOOL COUNCIL				1								
Nov.9/22	NDE Remembrance Day Celebration				1								
Nov.11/22	Remembrance Day Service				1								
Nov.15/22	Audit Committee/Parish Council				1								
Nov.16/22	Regular Board meeting				1								
Nv.18-20/22	Board of directors /ACSTA Conference	2 days				1	2	257km		1			
Nv.20-22/22	ASBA Fall General Meeting -20/21/22	3days			1	1	8	257km					
TOTAL			1	-	10	2	2	634	-	1	-	-	
			@	@	@	@	@	@	@	@	@		
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	-	1,395.00	500.00	1,500.00	\$348.70	-	20.00	-	-	
			PAYROLL			1550.00	3,245.00		ACCOUNTS PAYABLE			368.70	

* 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

Nov.30,2022.
 Date

APPROVED BY:
 [Signature]
 Secretary-Treasurer

Dec 7/22
 Date



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

Mary Anne Penner

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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
								# kms	Bkfst	Lunch	Dinner	
November	Chair Monthly Honorarium		1 ✓									
2-Nov-22	COW } 1 mtg day	5/2 1/2			1	1						
2-Nov-22	Negotiations	3			1							
10-Nov-22	Ageenda Planning	1/2		1 ✓								
15-Nov-22	TEBA	2			1 ✓							
16-Nov-22	Board Meeting	3			1 ✓							
Nov 18-20	ACSTA AGM					2 1	1 ✓	634 656				
Nov 20-22	ASBA AGM				1	1	1 ✓					
22-Nov-22	TEBA AGM } overlap mtg.	2			1		1					
TOTAL			1 ✓	1	3 7	2 1	3 2	634 656	-	-	-	-
			@	@	@	@	@	@	@	@	@	
			\$700.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00	
TOTAL			700.00	75.00	1,085.00	1,000.00	600.00	360.80	348.70	-	-	-
			PAYROLL		465.00	500.00	3,400.00	ACCOUNTS PAYABLE			360.80	

* 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

Dec 6/22
Date

T. N. [Signature]
Secretary-Treasurer

Dec 7/22
Date

2640.00

348.70