



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

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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
								# kms	Bkfst	Lunch	Dinner	
	Monthly Honorarium January 2023 ✓		1 ✓									
18-Jan-23	Student Engagement/Board Meeting	1/6.5 ✓				1 ✓		120 ✓				
19-Jan-23	Council of School Councils	1/3 ✓			1 ✓							
TOTAL			1 ✓	-	1 ✓	1 ✓	-	120 ✓	-	-	-	-
			@	@	@	@	@	@	@	@	@	@
TOTAL			\$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	-	66.00	-	-	-	-
PAYROLL							755.00	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-Jan-23
Date

APPROVED BY:
[Signature]
Secretary-Treasurer

Feb 3, 2023
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

Trustee name: Donna Cloutier ✓

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$300Trustee/ \$400Chair/ \$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	
	<i>Monthly Honorarium</i>		1 ✓										
18-Jan-23	LRCSSD School Board Mtg	7				1 ✓		260 ✓					
19-Jan-23	Council of School Councils	3			1 ✓								
TOTAL			1	-	1	1	-	260	-	-	-	-	
			@	@	@	@	@	@	@	@	@	@	
			\$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	-	143.00	-	-	-	-	
			PAYROLL			755.00		ACCOUNTS PAYABLE			143.00		

* 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

31-Jan-23 _____
Date

APPROVED BY:
T.H. [Signature]
Secretary-Treasurer

Feb 6 2023
Date



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

Mary Anne Penner ✓

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	
Jan-23	Chair Monthly Honorarium		1 ✓										
13-Jan-23	Agenda	30 min ✓		1 ✓									
18-Jan-23	Student Engagement/ Board Meeting	6 ✓				1 ✓							
19-Jan-23	Council of School Councils	4 ✓			1 ✓			96 ✓					
20-Jan-23	ASBA Zone 2/3	5 1/2 ✓			1 ✓								
26-Jan-23	ATA Roundtable	1 ✓			1 ✓								
27-Jan-23	Agenda	30 ✓		1 ✓									
30-Jan-23	Board Chairs Meeting	2 ✓			1 ✓								
TOTAL			1	2	4	1	-	96	-	-	-	-	-
			@	@	@	@	@	@	@	@	@		
			\$700.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			700.00	150.00	620.00	250.00	-	52.80	-	-	-	-	-
			PAYROLL				1,720.00	ACCOUNTS PAYABLE			52.80		

* 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.

Received via email
Trustee's Signature

Feb 3, 2023
Date

APPROVED BY:
TM
Secretary-Treasurer

Feb 6, 2023
Date