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

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											
Feb.7	*TBAC*			1	1									
TOTAL			1	1 -	1	-	-			-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00		$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	75.00	~~155.00~~	-	-			-	-	-	-	
			PAYROLL				~~505.00~~ 425.00		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:

Diane Bauer
Trustee's Signature

Feb. 28,2023
Date

Secretary-Treasurer

March 2/23
Date

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

Trustee name: __Anna Brockhoff_____

									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)
	Monthly Honorarium February 2023		1										
1-Feb-23	C.O.W/BV Community Engagement	1/6				1		120					
7-Feb-23	TBAC Meeting (Virtual)	0.5		1									
8-Feb-23	SJC Speaker Series	1.5			1								
15-Feb-23	Student Engagement/Board Mtg	1.5/6				1							
23-Feb-23	ASBA Coffee	2.5			1								
24-Feb-23	Ed Planning Day	1/7.5					1	120					
TOTAL			1	1	2	2	1	240	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	75.00	310.00	500.00	300.00	132.00	-	-	-	-	
			PAYROLL				1,535.00	ACCOUNTS PAYABLE				132.00	

* 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:

Anna Brockhoff
Trustee's Signature

31-Jan-23
Date

Secretary-Treasurer

March 2/2023
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

									Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
	Monthly Honorarium		1										
15-Feb-23	LRCSSD School Board Mtg + Student Engage	10					1	260			1		
TOTAL			1	-	-	-	1	260	-	-	1	-	
			@	@	@	@	@	@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	-	-	-	300.00	143.00	-	-	30.00	-	
			PAYROLL				650.00	ACCOUNTS PAYABLE				173.00	

* 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

28-Feb-23
Date

APPROVED BY:

T Hilton
Secretary-Treasurer

Feb 27/23
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Vicky Lefebvre

Feb-23

										Subsistence Allowance			Receipts	
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	Bkfst	Lunch	Dinner	Amounts	Account to be Charged (District Office use only)
Feb	*Monthly Honorarium*		*1*											
15-Feb-22	*NDHSstudent/Board*					*1*								
23-Feb-22	ASBA Strategic Planning				1									
Feb 24-23	Zone 23				1									
TOTAL			1	-	2	1	-		-	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$450.00	$75.00	$155.00	$250.00	$300.00		$0.55	$15.00	$20.00	$30.00		
TOTAL			450.00	-	310.00	250.00	-		-	-	-	-	-	
			PAYROLL				1,010.00		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:

Vicky Lefebvre
Trustee's Signature

1-Feb-23
Date

THlts
Secretary-Treasurer

March 2/2023
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

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)
Feb./23	*Trustee Monthly Honorarium*		*350*											
Feb.1/23	COW/Community Enagement					1								
Feb.6/23	Board of Directors ACSTA				1									
Feb.7/23	TBAC			1	~~1~~									
Feb.9-10/2	Board of Directors ACSTA(2 Days)	8/8/hrs				2								
Feb.15/23	Board Meeting/Student Engagement					1								
Feb.21/23	Shove Tues. NDHS				1									
Feb.23/23	ASBA Speaker's Corner				1									
Feb.24/23	Education Planning day					1								
Feb28/23	Alberta Buget				1									
TOTAL			1	1 -	4 ~~5~~	5				-		-	-	
			@	@		@	@		@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00		$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	75.00	~~775.00~~	1,250.00			$0.00	-	-	-	-	
			PAYROLL		620.00		~~2,875.00~~ 2295.00		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

Feb.28/23
Date

Secretary-Treasurer

March 2/23
Date

LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION

MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Mary Anne Penner

									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)
Feb-23	Chair Monthly Honorarium		1										
1-Feb-23	COW ?Community Engagement	7				1							
8-Feb-23	Catholic Education Panel	1 1/2			1								
9-Feb-23	Meeting with Nicole Williams	2			1			96					
15-Feb-23	Student Engagement Board Meeting	6			1								
22-Feb-23	TEBA	1			1								
24-Feb-23	ED Planning Day	8				1		96					
28-Feb-23	Meeting with NLPSD	1 1/2			1			96					
TOTAL			1	-	5	2	-	288	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			$700.00	$75.00	$155.00	$250.00	$300.00	$0.55	$15.00	$20.00	$30.00		
TOTAL			700.00	-	775.00	500.00	-	158.40	-	-	-	-	
			PAYROLL				1,975.00	ACCOUNTS PAYABLE				158.40	

* 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

March 2, 2023
Date

Secretary-Treasurer

March 2/2023
Date