



**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 ✓										
1-Mar-23	COW				1								
13-Mar-23	Special meeting			1									
15-Mar-23	Board meeting						1						
27-Mar-23	Special meeting		1			1							
28-Mar-23	Meeting with the Bishop;		1		1								
30-Mar-23	Capital plan			1									
TOTAL			17	2	2	1	1	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	1,050.00	150.00	155.00	250.00	300.00					
			PAYROLL				1,605.00		ACCOUNTS PAYABLE				
							300.00						
							1,300.00						

* 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.

Diane Bauer
Trustee's Signature

March 31, 2023
Date

APPROVED BY:
[Signature]
Secretary-Treasurer

Mar 31/23
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 (\$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	# kms	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
									Bkfst	Lunch	Dinner	Amounts	
	Monthly Honorarium March 2023		1										
1-Mar-23	C.O.W (Virtual)	3.5			1								
10-Mar-23	Faith Development Day	1/7.5					1	120					
13-Mar-23	Special Meeting (Virtual)	0.5		1									
15-Feb-23	Student Engagement/Board Mtg LLB	3.5/11.5					1	300					
17-Mar-23	MLA Dinner	3			1								
27-Mar-23	Student Appeal	1/6				1							
28-Mar-23	Bishop Meeting	1/5.5				1		120					
31-Mar-23	Special Meeting (Virtual)	1		1									
TOTAL			1	2	2	2	2	540					
			@	@	@	@	@	@	@	@	@	@	@
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	150.00	310.00	500.00	600.00	297.00					
			PAYROLL				1,910.00	ACCOUNTS PAYABLE			297.00		

* 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-Mar-23
Date

APPROVED BY:
[Signature]
Secretary-Treasurer

Mar 31 23
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

Mar-23

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	Amount's	
March	Monthly Honorarium		1 ✓										
Mar 10, 2023	Faith Dev					1 ✓							
1-Mar-23	COW				1 .								
15-Mar-23	CountyLLB/StudentEng/Board/Community Eng						1 ✓						
Mar 16	TRAVEL TO Edm travel to Edmonton				1 .			302			1	133.33	attached
Mar 17	Zone 23 Zone 23 drive home 18th							302					receipt.
20-Mar-23	ASBA advocacy				1 .								
20-Mar-23	Stakeholder townhall Alta Govt				1 .								
21-Mar-23	Meeting with Mayor/CAO Cold Lake				1 .								
Mar 22, 2023	Grace			1 .									
23-Mar-23	ASBA PD French				1 .								
27-Mar-23	Student Hearing Special 1					1 .							
Mar 28, 2023	Bishop/Admin 31st Capital Plan			1 .		1 .		120					
			1	2	6	3	2	724	-	-	1	133.33	
			@	@	@	@	@	@	@	@	@		
	TOTAL		\$450.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
			450.00	150.00	930.00	750.00	600.00	398.20	-	-	30.00	133.33	
	TOTAL						2,580.00					561.53	

2880.00

* 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.

APPROVED BY:

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

1-Feb-23

T. H. L.

Mar 31/23

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	
1-Mar-23	Trustee Monthly Honorarium		350 ✓										
Mar.1/23	COW				1 ✓								
Mar.7/23	Parish council				1 ✓								
Mar.8/23	Trustee corner				1 ✓								
Mar.16/23	Parish Hall Booking												
Mar.9/23	ACSTA				1 ✓							100.00	001-00000-410 -400
Mar.10/23	Faith Development					1 ✓							
Mar.13/23	Board Meeting(Special)			1 ✓	1 ✓								
Mar.15/23	Board Meeting Regular/LLB-County/ Engage						1 ✓						
Mar.20/23	ASBA/ Alberta Ed./Speakers Corner					1 ✓							
Mar21/23	Reception MLA					1 ✓		514 798					
March 23/23	Phone Twon Hall Alberta Gov't				1 ✓								
Mar.27/23	Special Meeting Appeal					1 ✓							
Mar28/23	Bishop's Council					1 ✓							
Mar31/23	Virtual Special Meeting			1 ✓									
TOTAL			1 ✓	2 ✓	5 ✓	5 ✓	1 ✓	514 798				100.00	
			@	@	@	@	@	@	@	@	@		
TOTAL			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
			350.00 ✓	75.00	930.00	1,500.00	300.00 ✓	514.798					
			PAYROLL	150.00 ✓	775.00 ✓	1250.00 ✓	2,055.00						
							2825.00 ✓						
													282.70
													882.70
													ACCOUNTS PAYABLE
													\$430.00

* 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.

Vincent Mac Donald
Trustee's Signature

March 31/23
Date

APPROVED BY:
T. Khan
Secretary-Treasurer

Mar 31/23
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/\$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	
Mar Feb-23	Chair Monthly Honorarium		1 ✓										
1-Mar-23	Post Budget Call	1 1/2			1								
1-Mar-23	COW	3 1/2			1								
3-Mar-23	Board Chairs Meeting	1 1/2			1								
8-Mar-23	Agenda Planning	1		1									
13-Mar-23	Special Board Meetin	1/2		1									
15-Mar-23	Meeting LLB County, Student Engagement,	14					1						
16-Mar-23	Meeting with Lawyer - Appeal Hearing	1/2		1									
20-Mar-23	Election Advocacy ASBA	2			1								
Mar 20/23	Town Hall On Cuurriculum	1		1									
21-Mar-23	TEBA	1 1/2			1								
23-Mar-23	ASBA Speakers Corner French Culture	1		1									
27-Mar-23	Student Appeal Hearing	8 1/2				1	1						
28-Mar-23	Bishops Council /Meetin with NLPSP	5 1/2				1							
31-Mar-23	Capital Plan	1		1									
TOTAL			1	6	5	2	1	-	-	-	-	-	
			@	@	@	@	@	@	@	@	@	@	
			\$700.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			700.00	300.00	775.00	500.00	300.00	-	-	-	-	-	
			PAYROLL	450.00			2,075.00		ACCOUNTS PAYABLE				

2725.00

* 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:

Received via email
Trustee's Signature

Date

T. Penner
Secretary-Treasurer

Mar 31/23
Date