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											
1-Mar-23	LRCSSD COW (Turned around in Iron River d	9					1 *		200*					
10-Mar-23	Faith Day in Bonnyville	10					1 *		260 *					
13-Mar-23	Virtual Special Meeting *			1 *										
15-Mar-23	LRCSSD Board Meeting (student engagemen	10					1 *							
23-Mar-23	Virtual ASBA francophone session	1		1 *										
31-Mar-23	Virtual Capital Plan meeting	1		1 *										
TOTAL			1	3	-	-	3		460	-	-	-	-	
			@	@	@	@	@		@	@	@	@		
			$350.00	$75.00	$155.00	$250.00	$300.00		$0.55	$15.00	$20.00	$30.00		
TOTAL			350.00	225.00	-	-	900.00		###	253.00	-	-	-	
			PAYROLL				1,475.00		ACCOUNTS PAYABLE				253.00	

* 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-Mar-23
Date

APPROVED BY:

Secretary-Treasurer

April 11, 2023
Date