



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

Diane Bauer ✓

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 Amounts	Account to be Charged (District Office use only)
									Bkfst	Lunch	Dinner		
	Trustee Monthly Honorarium ✓		1 ✓										
12-Apr-23	COW, engagement ✓						1 ✓						
19-Apr-23	Board meeting, community engagement ✓						1 ✓						
TOTAL			1	-	-	-	2						
			@	@	@	@	@	@	@	@	@		
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00 ✓	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	-	-	-	600.00						
			PAYROLL				950.00	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.

Diane Bauer

Trustee's Signature

May 1, 2023

Date

APPROVED BY:

T. Helton

Secretary-Treasurer

May 1/23

Date



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

Trustee name: Anna Brockhoff

Date	Description	length of mtg/trav 1 (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	
Monthly Honorarium April 2023													
12-Apr-23	C.O.W./Student Eng/Comm. Eng CL	8.5	1 ✓				1 ✓						
19-Apr-23	Board Mtg. Student&Comm Eng Wash	5/8	✓				1 ✓	420 ✓					
25-Apr-23	Kindergarten Info day - SDE	2	°		1 °								
27-Apr-23	Science fair HCE/Preschool SDE	4	°		1 °								
TOTAL													
			1 ✓	-	2 ✓	-	2 ✓	420	-	-	-	-	-
			@	@	@	@	@	@	@	@	@	@	@
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00 ✓	-	310.00 ✓	-	600.00 ✓	231.00 ✓	-	-	-	-	-
	PAYROLL							1,260.00	ACCOUNTS PAYABLE			231.00 ✓	

* 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

28-Apr-23
Date

APPROVED BY:

Secretary-Treasurer

May 11/23
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

Trustee name: Donna Cloutier

Date	Description	length of mtg/travel (hrs)*	Monthly Honoraria (\$300/trustee/ \$400/Chair/ \$600/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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)	
								# hrs	Bkfst	Lunch	Dinner		Amounts
	Monthly Honorarium		1										
12-Apr-23	LRCSSD COW meeting in Cold Lake	12					1	300					
19-Apr-23	LRCSSD Board Meeting in Wasketenau	12					1	300					
24-Apr-23	LOC French Immersion Open House	1.5			1								
25-Apr-23	LOC Jr./Sr. High Open House	1.5			1								
TOTAL			1	-	2	-	2	600	-	-	-	-	
			@	@	@	@	@	@	@	@	@	@	
TOTAL			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00	-	
			350.00 ✓	-	310.00 ✓	-	600.00 ✓	330.00 ✓	-	-	-	-	
PAYROLL							1,260.00	ACCOUNTS PAYABLE			330.00		

* 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

30-Apr-23
Date

APPROVED BY:
Therese
Secretary-Treasurer

May 2, 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. - 4hrs including travel time	Full Day Mtg. - 8hrs including travel time	Extended Day Mtg. - 4hrs including travel time	Subsistence Allowance			Receipts Amounts	Account to be Charged (District Office use only)
								# Yrs	Bkfst	Lunch		
	Chair Monthly Honorarium		1									
April 19, 23	Student Engagement/Board Meeting/Comm	12					1					
25-Apr-23	Holy Cross - Pre K Open house	3 1/2			1							
TOTAL			1		1							
			\$700.00	\$75.00	\$150.00	\$250.00	\$300.00		\$0.95	\$15.00	\$20.00	\$30.00
TOTAL			700.00				300.00					
										ACCOUNTS PAYABLE		
											1,155.00	

* Note that total meeting and travel time in one day is added up to determine whether the <Brs. >8hrs rule applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

Received via email
Trustee's Signature

May 3, 2023
Date

APPROVED BY:

TULLEN
Secretary-Treasurer

May 3, 2023
Date



**LAKE AND ROMAN CATHOLIC SEPARATE SCHOOL DIVISION
MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT**

Trustee name: Vincent Mac Donald

Date	Description	Length of mtg/travel (hrs)*	Monthly Honoraria (\$350/trustee/\$200/Chair/\$200/Chair)	Mtg via electronic means, 1hr	Half Day Mtg, 1/2hrs including travel time	Full Day Mtg, 1hrs including travel time	Extended Day Mtg, 1.5hrs including travel time	Subsistence Allowance			Account to be Charged (District Office use only)	
								@ hrs	Breakfast	Lunch		Dinner
1-Apr-23	Trustee Monthly Honorarium		350									
Apr. 5/23	Acsta	3										
Apr. 12/23	Cow/Community Engagement AJSH				1							
Apr. 19/23	Holy Family Engagement/board meeting				1							
Apr. 9/23	ACSTA				1				514			
TOTAL					1		3					
TOTAL			350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.95	\$15.00	\$20.00	\$30.00	
			PAYROLL		155.00		900.00		2012.70			282.70
									ACCOUNTS PAYABLE			
												1,405.00

* Note that total meeting and travel time in one day is added up to determine whether the 1/2hrs, 1hrs or 1.5hrs rate applies for that day.

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT.

Vincent Mac Donald

Trustee's Signature

April 30, 2023

Date

APPROVED BY:

TALLEN

Secretary-Treasurer

May 3, 2023

Date