



**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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)	
								# kms	Bkfst	Lunch	Dinner		Amounts
	<i>Trustee Monthly Honorarium</i>		1 ✓										
10-May-23	COW ✓				1 ✓								
14-May-23	ACSTA meeting ✓				1 ✓								
17-May-23	COW ✓				1 ✓								
23-Mar-23	Ed plan review ✓			1	1								
27-May-23	Grad NDHS ✓				1 ✓								
30-May-23	audit committee ✓				1 ✓								
31-May-23	Board meeting ✓				1 ✓								
TOTAL			1 ✓	1 -	6 →	-	-						
			@	@	@	@	@	@	@	@	@		
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	75.00	1,005.00	-	-		-	-	-		

PAYROLL	930.00	1,400.00
		1,355.00

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

June 1, 2023 _____
Date

APPROVED BY: *T.H. [Signature]* _____ June 1, 2023
Secretary-Treasurer 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/\$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	
Monthly Honorarium May 2023													
2-May-23	Blueprints Conference	4 days	1 ✓				4 ✓	1490		1 ✓	1 ✓	859.89	Accommodations \$812.64 Parking \$47.25
15-May-23	ACSTA Executive Meeting	1/3			1 ✓			120					
10-May-23	C.O.W	1/4				1 ✓							
17-May-23	C.O.W.	1/4				1 ✓							
26-May-23	HFCS Grad	4/4.5					1 ✓						
27-May-23	Assumption Mas /Grad	3			1 ✓								
30-May-23	Audit Committee Meeting (virtual)	2			1 ✓								
31-May-23	Board Meeting/SC online training	1/5 5				1 ✓		120					
TOTAL			1	-	3	3	5	1,730	-	1	1	859.89	
			@	@	@	@	@	@	@	@	@		
			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			350.00	-	465.00	750.00	1,500.00	951.50	-	20.00	30.00	859.89	
							PAYROLL	3,065.00	ACCOUNTS PAYABLE			1,861.39	

* 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-May-23
Date

APPROVED BY:
T. Heltzer
Secretary-Treasurer

June 5, 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 (\$300 trustee/ \$400VChor/ \$600Chor)	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		1 ✓										
1-May-23	ASBA Zone 2/3 Virtual Meeting	2			1 ✓								
10-May-23	LRCS'D COW LOC supper & performance	9					1 ✓	260 ✓		1 ✓			
17-May-23	LRCS'D COW +LOC open house	9			1 ✓								
23-May-23	3Year Plan virtual 3:30 - 4:50	1.5					1 ✓	260 ✓		1 ✓			
26-May-23	Waskitanau Graduation	6		1 ✓									
31-May-23	LRCS'D Board Meeting	7				1	1	300 ✓					
						1		260 ✓		1 ✓			
TOTAL			1 ✓	1	1 ✓	2	2 ✓	1,080		3			
			@ ✓	@	@	@	@	@ ✓	@	@ ✓	@		
TOTAL			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
			350.00	75.00	155.00	500.00	600.00	594.00		60.00			
			PAYROLL		155.00		1,025.00	ACCOUNTS PAYABLE				654.00	
							1,680.00						

* 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-May-23
Date

APPROVED BY:
T. Allen
Secretary-Treasurer

June 5, 2023
Date



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

Vicky Lefebvre

May-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	Amounts	
May	Monthly Honorarium		1 ✓										
1-May-23	Zone 23												
1-May-23	ASBA Racism						1 ✓						
					+ Same day meeting, only 1 total claim								(note need to change
May 11, 2023	COW					1 ✓		120 ✓					
May 15, 2023	ACSTA					1 ✓		120 ✓					
May 23, 2023	3 year plan			1 ✓									
May 26, 2023	drive in from Elk Point/Edwin Parr					1 ✓		220 ✓					fr Elk Point
May 27, 2023	Edmonton/ Cold lake/Grad					1 ✓		220 ✓					Ed/Elk Point
May 31, 2023	Board					1 ✓							
May 31, 2023	ASCA Trustee				+ Same day meeting, only 1 total claim								(Note max day 300 sc
			1	1	5	1		680					
			@	@	@	@	@	@	@	@	@		
			\$450.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
			450.00	150.00	155.00	1,500.00	300.00	374.00					
			PAYROLL	75.00		1,250.00	2,250.00						
							2,075.00						
								ACCOUNTS PAYABLE				374.00	

* 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.

April

APPROVED BY: T. Lefebvre

June 1, 2023



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 (\$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 Amounts	Account to be Charged (District Office use only)
									Bkfst	Lunch	Dinner		
1-May-23	Trustee Monthly Honorarium		350 ✓										
May 2-5/23	Blueprints						4 ✓					812.64	Accommodations
May 10/23	COW buget review				1 ✓								
May 12/23	Grace Summit						1 ✓	514 ✓					
May 15/23	Meeting with ACSTA exc.				1 ✓								
May 16/23	Parish Council				1 ✓								
May 17/23	COW Meeting				1 ✓								
May 23/23	Three Year Plan-Board Meeting	1.5 hrs		1 ✓									
May 24-26/23	ACSTA BOARD OF DIRECTOR Meeting	3 days					3 ✓						
May 27/23	NDHS Mass/Grad	3hrs			1 ✓								
May 30/23	Audit Meeting				1 ✓								
May 31/23	Regular Board Meeting/School Council Pres.					1 ✓							
	April conference expenses missed											204.37	Parking \$51 Hotel \$153.37
TOTAL			1	1	5	1	8	514	-	-	-	1,019.01	
			@	@	@	@	@	@	@	@	@		
TOTAL			\$350.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
			350.00	75.00	155.00	250.00	2,400.00	551.90	282.70	-	-		
PAYROLL					775.00		1,000.00						
								3,850.00*	ACCOUNTS PAYABLE			351.90	\$1,301.71

* 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

May 31, 2023
Date

APPROVED BY:
T. H. L.
Secretary-Treasurer

June 1, 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	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)	
								# kms	Bkfst	Lunch	Dinner		Amounts
Feb-23	Chair Monthly Honorarium		1										
1-May-23	ASBA Speakers Corner	2			1								
3-May-23	TEBA	45 min			1								
10-May-23	COW	4				1							
15-May-23	ACSTA	1 1/2			1								
17-May-23	COW	3				1							
23-May-23	3yr ED Plan Review	1 1/2		1									
26-May-23	ASBA Zone23	3			1								
31-May-23	Board Meeting	4				1							
TOTAL			1	1	4	3	1						
			@	@	@	@	@	@	@	@	@		
			\$700.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.55	\$15.00	\$20.00	\$30.00		
TOTAL			700.00	75.00	1,005.00	750.00	300.00	-	-	-	-		
			PAYROLL				620.00	2,100.00	ACCOUNTS PAYABLE				

2,145.00

* 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:

M. Penner

Trustee's Signature

Date

Secretary-Treasurer

June 5, 2023

Date