



Greater St. Albert Catholic Schools
Trustee Schell Expense Summary
2024-2025 School Year



FTE: 1.0

Type	Description	Quarter 1 Expenses	Quarter 2 Expenses	Quarter 3 Expenses	Year To Date Expenses
Remuneration					
	Trustees Honorarium	\$5,174	\$5,174	\$5,174	\$15,522
	Per Diem (Trustee Budget)	\$0	\$1,590	\$750	\$2,340
Remuneration Total		\$5,174	\$6,764	\$5,924	\$17,862
Benefits					
	Life, AD&D, Ext Health, Dental, CPP, EI	\$2,297	\$2,387	\$2,354	\$7,038
Benefits Total		\$2,297	\$2,387	\$2,354	\$7,038
Allowances					
	General Expenses	\$0	\$0	\$0	\$0
	Position Expenses - Vice Chair	\$0	\$0	\$0	\$0
Allowances Total		\$0	\$0	\$0	\$0
Expenses					
	Dues,Fees, Memberships	\$1,291	\$700	\$0	\$1,991
	Meals And Hospitality	\$100	\$18	\$0	\$118
	Supplies/Other	\$21	\$17	\$0	\$38
	Travel to/from Board Meetings	\$0	\$6	\$0	\$6
	Travel (Trustee Budget)	\$5	\$877	\$146	\$1,028
Expenses Total		\$1,417	\$1,618	\$146	\$3,181
Trustee Budget Totals		\$8,888	\$10,769	\$8,424	\$28,081
Per Diems Charged to General Trustee Budget		\$0	\$240	\$0	\$240