



LAKELAND ROMAN CATHOLIC SEPARATE SCHOOL DISTRICT NO. 150
 MONTHLY TRUSTEE REMUNERATION & EXPENSE REIMBURSEMENT

Trustee name: Margaret Borders

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	# kms	Subsistence Allowance			Receipts	Account to be Charged (District Office use only)
									Bkfst	Lunch	Dinner	Amounts	
	Monthly: June		1 ✓										
2-Jun-19	Travel to SGM				1 ✓			547 ✓					
3-Jun-19	SGM in Red Deer						1 ✓						
4-Jun-19	SGM in Red Deer and travel home						1 ✓						
5-Jun-19	Phone call with Minister re: ED. ACT			1 ✓									
18-Jun-19	Reconciliation at Holy Cross				1 ✓								
19-Jun-19	Board Meeting					1 ✓							
24-Jun-19	Board Evaluation				1 ✓								
TOTAL			1	1	3	1	2	547	-	-	-	-	
			@	@	@	@	@	@	@	@	@		
			300.00	\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00		
TOTAL			300.00	75.00	465.00	250.00	600.00	273.50	-	-	-	-	
							PAYROLL	1,300.00	ACCOUNTS PAYABLE			273.50	
								1690.00					

* 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.

Received via email
 Trustee's Signature

Jun 28 / 2019
 Date

APPROVED BY:
T. Helms
 Secretary-Treasurer

June 28 / 19
 Date