



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

Name :Vincent Mac Donald

Date	Description	length of mtg/travel (hr/min)*	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	
									Bkfst	Lunch	Dinner	Amounts		
Nov 1/19	Honoraum		300 ✓											
Nov.12/19	St. Louis Parish Council				1 ✓									
Nov. 13/19	C.O.W. Budget Meeting				1 ✓									
Nov 14/19	Travel to Edmonton for ACSTA	3hr/270			1 ✓			270			1			
Nov.15/19	ACSTA CONVENTION						1 ✓		1					
Nov16/9	ACSTA CONVENTION						1 ✓							
Nov17/19	ACSTA CONVENTION/ASBA Convention						1 ✓				1			
Nov.18/19	ASBA CONVENTION						1 ✓				1			
NOV.19/19	ASBA CONVENTION						1 ✓	270						
NOV21/19	Safe Work Practices ✓	1.5hrs			1 ✓									
Nov.25/19	PPA Notre Dame Elem. ✓	1.5hr/0km			1 ✓									
NOV29/19	Regular Board Meeting BBO ✓	2.5hr			1 ✓									
TOTAL			300	-	6	-	5	540	1	-	3	-		
			@	@	@	@	@	@	@	@	@			
				\$75.00	\$155.00	\$250.00	\$300.00	\$0.50	\$15.00	\$20.00	\$30.00			
TOTAL			\$300.00 ✓	-	930.00	-	1,500.00	\$270.00	15.00	-	90.00	-		
PAYROLL							\$2,730	ACCOUNTS PAYABLE					375.00	

* 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.

Vincent Mac Donald
Trustee's Signature

Nov.30,2019.
Date

APPROVED BY:
[Signature]
Secretary-Treasurer

Dec 3/19
Date