Month		EE # 13525	ANNETTE BOKENFOHR

Event Description		PAYROLL			ACCOUNTS PAYABLE						
		Trustee Honorarium Rates <4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	Child Care/ Incap Spouse <4 hrs = $16 >4 hrs = $32		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date enter as month day, year	Location and Description			PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
Sept 02/14	Regional Office - Agenda planning	96.00		96.00	50.00	25.00					25.00
Sept 02/14	PNCS - Opening Day	96.00		96.00	122.00	61.00					61.00
Sept 09/14	Regional Office - Support Staff Discussions	96.00		96.00	100.00	50.00					50.00
Sept 10/14	Regional Office - Board Meeting	192.00		192.00	100.00	50.00					50.00
Sept 10/14	Snacks for Board Meeting			-		-				26.24	26.24
Sept 11/14	Dunstable School - Parent Council Meeting	96.00		96.00	13.00	6.50					6.
Sept 12/14	Regional Office - PR Meeting	96.00		96.00	100.00	50.00					50.00
Sept 15/14	Regional Office - Support Staff Discussions	96.00		96.00	100.00	50.00					50.00
Sept 16/14	Hazel Bluff Hall - Crucial Conversations Training	192.00		192.00	72.00	36.00					36.00
Sept 18/14	Regional Office - Communications Workshop	96.00		96.00	50.00	25.00					25.00
Sept 18/14	Eleanor Hall School - Awards night	96.00		96.00	97.00	48.50					48.50
Sept 22/14	Busby - Parent Council Meeting	96.00		96.00	3.00	1.50					1.50
Sept 24/14	Swan Hills - Board Meeting	288.00		288.00	100.00	50.00					50.00
Sept 26/14	St. Anthony Centre - Zone 2/3 meeting	192.00		192.00	148.00	74.00					74.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1728.00	0.00	1,728.00		527.50	-			89.19	616.69

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 2,160.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 616.69**

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 2,776.69

Month		EE # 13525	ANNETTE BOKENFOHR

Event Description		PAYROLL		ACCOUNTS PAYABLE							
		Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES			
Date enter as month day, year	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
Sept 26/14	ASBA Zone 2/3 meeting / parking at St. Anthony Centre		-		-				10.00	10.00
Oct 02/14	Barrhead - Board Pictures	96.00	96.00	100.00	50.00					50.00
Oct 02/14	Barrhead - Meeting with Evergreen School Board	96.00	96.00		-					-
Oct 07/14	Barrhead - Superintendent Evaluation	192.00	192.00	100.00	50.00					50.00
Oct 09 /14	Barrhead - Board Meeting	192.00	192.00	100.00	50.00					50.00
Oct 09 /14	Snacks for Board meeting		-		-				38.66	38.66
Oct 14/14	Chateau Louis Hotel - Accomadation for PSBA		-	70.00	35.00					35.00
Oct 15/14	Sutton Hotel - PSBA Difficult Conversation Seminar	192.00	192.00	8.00	4.00	25.00	S	Parking	18.00	47.00
Oct 16/14	Sutton Hotel - PSBA University / Lois Hole Banquet	192.00	192.00	8.00	4.00			Parking	22.00	26.00
Oct 167/14	Sutton Hotel - PSBA Annual General Meeting	192.00	192.00	78.00	39.00			Parking	18.00	57.00
Oct 20/14	Westlock - Meeting re: SRO program	96.00	96.00	62.00	31.00					31.00
Oct 20/14	Busby - Parent Council Meeting	96.00	96.00		-					-
Oct 23/14	BCHS - Municipal Meeting	96.00	96.00	100.00	50.00					50.00
Oct 24/14	St. Anthony Centre - ASBA Zone 2/3 meeting	192.00	192.00	148.00	74.00			Parking	10.00	84.00
Oct 27/14	Barrhead - Board working session	96.00	96.00	100.00	50.00					50.00
Oct 27/14	Clyde - Eleanor Hall School Council Meeting	96.00	96.00	82.00	41.00					41.00
Oct 28/14	Hazel Bluff Hall - Crucial Conversations	192.00	192.00	72.00	36.00					36.00
Oct 29/14	Barrhead ADLC - Board Meeting	288.00	288.00	100.00	50.00					50.00
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Monthly			-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2304.00	2,304.00		564.00	25.00			179.61	768.61

CHAIRMAN'S ALLOWANCE	
STIPEND	432.00
PAYROLL TOTAL	$ 2,736.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 768.61

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 3,504.61

Month		EE # 13525	ANNETTE BOKENFOHR

Event Description		PAYROLL		ACCOUNTS PAYABLE						
		Trustee Honorarium Rates <4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date enter as month day, year	Location and Description		PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
Nov 06/14	Busby - Busby School Remembrance Day Ceromony	96.00	96.00	6.00	3.00					3.00
Nov 06/14	Clyde - Eleanor Hall Remembrance Day Ceromony	96.00	96.00	82.00	41.00					41.00
Nov 07/14	Barrhead - Board Session/PD Lunch/SRO meeting	192.00	192.00	100.00	50.00					50.00
Nov 12/14	Barrhead - Board Meeting / Council of School Councils	288.00	288.00	100.00	50.00					50.00
Nov 12/14	Barrhead - Snacks for Board Meeting		-		-				25.17	25.17
Nov 16/14	St. Louis Hotel / Meeting with Maureen Kubinic MLA	96.00	96.00	70.00	35.00					35.00
Nov 17/14	Westin Hotel / ASBA Fall General Meeting	192.00	192.00		-					-
Nov 18/14	Westin Hotel / ASBA Fall General Meeting	192.00	192.00	70.00	35.00					35.00
Nov 25/14	Barrhead - Board Evaluation	192.00	192.00	100.00	50.00					50.00
Nov 26/14	Fort Assiniboine - Board Meeting	192.00	192.00	199.00	99.50					99.50
Nov 26/14	Clyde - Eleanor Hall School Council	96.00	96.00	55.00	27.50					27.50
Nov 27/14	Westlock - Rotary Club Meeting Re: SRO	96.00	96.00	62.00	31.00					31.00
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Monthly			-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1728.00	1,728.00		422.00	-			88.12	510.12

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 2,160.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 510.12**

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 2,670.12

Month		EE # 13525	ANNETTE BOKENFOHR

Event Description		PAYROLL		ACCOUNTS PAYABLE						
		Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date enter as month day, year	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
Dec 02/14	Regional Office - TBAC meeting	96.00	96.00	100.00	50.00					50.00
Dec 09/14	Westlock County Office - SRO presentation	96.00	96.00	31.00	15.50					15.50
Dec 09/14	Regional Office - PR Meeting	96.00	96.00	93.00	46.50					46.50
Dec 10/14	Regional Office - Board Meeting	192.00	192.00	100.00	50.00					50.00
Dec 10/14	Snacks for Board Meeting		-		-				31.62	31.62
Dec 16/14	Clyde - Eleanor Hall Christmas Concert	96.00	96.00	82.00	41.00					41.0
Dec 18/14	Busby - School Christmas Concert	96.00	96.00	6.00	3.00					3.00
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Monthly			-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	672.00	672.00		206.00	-			94.57	300.57
		CHAIRMAN'S ALLOWANCE								
		STIPEND	432.00							
		PAYROLL TOTAL	$ 1,104.00							

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 300.57

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 1,404.57

Month		EE # 13525	ANNETTE BOKENFOHR

Event Description		PAYROLL		ACCOUNTS PAYABLE						
		Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
enter as month day, year										
14-Jan-15	Barrhead - Board Meeting	192.00	192.00	100.00	50.00					50.00
14-Jan-15	Snacks for Board Meeting		-		-				22.79	22.79
19-Jan-15	Hazel Bluff - Education Partners Meeting	192.00	192.00	72.00	36.00					36.00
19-Jan-15	Busby - Parent Council Meeting	96.00	96.00	6.00	3.00					3.00
22-Jan-15	Barrhead - Board Working Session	192.00	192.00	100.00	50.00					50.00
22-Jan-15	Snacks for Board Working Session		-		-				25.96	25.96
23-Jan-15	St. Anthony Centre - ASBA Zone 2/3 Meeting	192.00	192.00	148.00	74.00			Parking	10.00	84.00
27-Jan-15	Barrhead - Support Staff Discussions	96.00	96.00	100.00	50.00					50.00
28-Jan-15	Westlock Elementary - Board Meeting	192.00	192.00	62.00	31.00					31.00
28-Jan-15	Clyde - Eleanor Hall School Council Meeting	96.00	96.00	82.00	41.00					41.00
30-Jan-15	Jan Hoffart's House - SRO Committee Meeting	96.00	96.00	62.00	31.00					31.00
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Monthly			-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1344.00	1,344.00		366.00	-			121.70	487.70

CHAIRMAN'S ALLOWANCE	
STIPEND	432.00
PAYROLL TOTAL	**$ 1,776.00**

DEDUCTIONS	
Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 487.70**

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 2,263.70

Month			EE # 13525	ANNETTE BOKENFOHR

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $96; <> 4hrs / 8 hrs = $192; > 8 hrs = $288)	PAYROLL TOTAL	ACCOUNTS PAYABLE: TRAVEL Distance (KM)	TRAVEL $ Dist @ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	MEALS Desc B,L,S	MISCELLANEOUS EXPENSES (Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment)	AMOUNT	EXPENSE TOTAL
Feb 02/15	R.O.	Agenda Planning	96.00	96.00	100.00	50.00					50.00
Feb 04/15	Clyde	Eleanor Hall Employee Long Service Awards	96.00	96.00	82.00	41.00					41.00
Feb 06/15	Westin Hotel	ATA Luncheon	96.00	96.00	140.00	70.00			Parking	24.00	94.00
Feb 11/15	R.O.	Board Meeting	192.00	192.00	100.00	50.00					50.00
Feb 11/15	R.O.	Snacks for Board Meeting		-		-				27.93	27.93
Feb 12/15	BCHS	School Administration Planning Session	192.00	192.00	100.00	50.00					50.00
Feb 19/15	BCHS	School Administration Planning Session	192.00	192.00	100.00	50.00					50.00
Feb 23/15	R.O.	Agenda Planning for Board Planning Meetings	96.00	96.00	100.00	50.00					50.00
Feb 23/15	Busby	Busby School Parent Council	96.00	96.00	6.00	3.00					3.00
Feb 25/15	Edmonton	Board Meeting at Edmonton Vista Virtual Offices	288.00	288.00	24.00	12.00					12.00
Feb 26/15	Barrhead	Media Training at ADLC building with Shawna Randoph	192.00	192.00	100.00	50.00					50.00
Feb 27/15	Edmonton	Zone 2/3 Meeting	192.00	192.00	148.00	74.00					74.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1728.00	1,728.00		500.00	-			114.88	614.88

CHAIRMAN'S ALLOWANCE	
STIPEND	432.00
PAYROLL TOTAL	**$ 2,160.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 614.88**

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 2,774.88