Month March

EE # 10648

JAN HOFFART

	Event Description
Date	Location and Description
enter as m	onth day, year
Mar 9/14	Board Planning
Mar10/14	Board Planning
	Board Planning
	Board Planning
Mar 19/14	Barrhead - Board Meeting
	Clyde - School Council Meeting
Mar 20/14	, , , , , , , , , , , , , , , , , , ,
Mar 26/14	Westlock - SRO Meeting
Monthly	
	SUBTOTALS

P/	YROLL	
Trustee Honorarium Rates < 4 hours≔ \$96 <> 4hrs / 8 hrs = \$192 > 8 hrs = \$288	<4 hrs = \$16 >4 hrs = \$32	PAYROLI TOTAL
192.00 192.00 192.00 192.00 96.00 192.00 96.00		TOTAL 192.00 192.00 192.00 192.00 192.00 96.00
1344.00 CHAIRMAN'S ALLOWANCE	0.00	1,344.00
STIPEND PAYROLL TOTAL	432.00 \$ 1,776.00	

		CELLANEOUS EXPENSES	CONTRACTOR IN	MEA		TRAVE
EXPENS TOTA	AMOUNT	eipts for all miscellaneous expenses be submitted to Accounts Payable to payment	Desc B,L,S	B - 10.00 L - 15.00 S - 25.00	Dist @ 0.50 per km	nce (M) \$
43.0				- 1	43.00 14.00	.00
14.0					25.00	.00
25.0					20.00	
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	THE RESERVE					
			187		-	
						0.00
43.0	43.00	peed Internet Connection				公司 多元
125.0	43.00	的复数人名英格兰 医克里氏 医克里氏 医克里氏 化二甲基乙酰	MEHICAL.		82.00	
	Amount		EDUCT			

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

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GRAND TOTAL FOR MONTH

\$ 1,901.00

Month	Ameil
MOHUI	April

JAN HOFFART

	Event Description	PA	YROLL	
Date enter as m	Location and Description onth day, year	Trustee Honorarium Rates. < 4 hours = \$98 <> 4hrs / 8 hrs = \$192 > 8 hrs = \$288	<4 hrs = \$16	PAYROLL TOTAL
April 9/14 April 10/14 April 11/14 April 12/14 April 15/14 April 23/14 April 29/14	Community Mtg. W.R. Froese, Fawcett Community Mtg. Jarvie Board Mtg - Barrhead PSBAA Policy Dev. Workshop, Edmonton PSBAA, Edmonton PSBAA, Edmonton Mtg. R.F. Staples, Westlock Board Mtg, Busby,MLA mtg, Edmonton Municipalities mtg. Barrhead TBAC, Westlock	96.00 96.00 192.00 192.00 96.00 96.00 288.00 96.00		96.00 96.00 192.00 192.00 96.00 96.00 96.00 96.00
Monthly	SUBTOTALS	1449.00 CHAIRMAN'S ALLOWANCE STIPEND PAYROLL TOTAL	432.00	1,440.00

TRA	VEL	MEALS		MISCELLANEOUS EXPENSES		
Distance (KM)	Dist @ \$ 0.50 per km	L - 15.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSI TOTA
108.00	54.00					54.00
74.00	37.00					37.0
88.00	44.00					44.00
	•	0				
_	-					•
194.00	97.00					97.0
88.00	44.00				ting the state of	44.0
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- T					- K	
WASSES.	3/8/14/14/14	DECOMPOSE		Hi Speed Internet Connection	43.00	43.00
	276.00	TRANS LE	No. of the last	The Speed likether Connection		The same of the sa
	276.00		DEDUC Specify	TIONS UNTS PAYABLE TOTAL	Amount \$ 319.00	319.0

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GRAND TOTAL FOR MONTH

\$ 2,191.00



Month	May	ENLEY OF

JAN HOFFART

	Event Description	PA	YROLL	
Date enter as m	Location and Description onth day, year	Trustee Honorarium Rates < 4 hours = \$96 <> 4hrs / 8 hrs = \$192 > 8 hrs = \$288	<4 hrs = \$16	PAYROLI TOTAI
May 27/14 May 28/14 May 30/14	Edmonton, Task Force on Teaching Excellence Edmonton, Task Force on Teaching Excellence Fawcett, Board Meeting Barrhead, Budget Overview/WES SAC Barrhead, Budget Overview/Curriculum Redesign Red Deer, PSBAA Red Deer, PSBAA	96.00 288.00 192.00 288.00 288.00 96.00 192.00		96.00 288.00 192.00 288.00 96.00 192.00
	SUBTOTALS	1440.00	0.00	1,440.00
		CHAIRMAN'S ALLOWANCE STIPEND PAYROLL TOTAL	432.00 \$ 1,872.00	

EXPENSI TOTA	MISCELLANEOUS EXPENSES		MEALS			TRAVE
	AMOUNT	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	Desc B,L,S	B - 10.00 L - 15.00 S - 25.00	Dist @ 0.50 per km	Oistance (KM) \$
25.0	建 智慧 医			25.00		
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43.0	43.00	Hi Speed Internet Connection			HER BY	200 0000 000
154.0	43.00			25.00	86.00	HALLOND BUT
	Amount	ions	DEDUCT Specify			

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Month June

EE# 10648

JAN HOFFART

	Event Description	
Date enter as m	Location and Description	Trustee Honora Rates <-4+ho >> 4hrs //8 h
May 7/14	Bus trip - Fawcett	> 8th
Jun 1/14	Red Deer - PSBAA	
Jun 2/14	Red Deer - ASBA	
Jun 3/14	Red Deer ASBA	
Jun 4/14	Red Deer - Inspiring Ed Update	
Jun 11/14	Neerlandia - Board Mtg	
Jun 16/14		
Jun 18/14	Barrhead - Board Mtg	
Jun 24/14	Westlock/Citizenship Awd, Barrhead/Long Service Awd.	
Jun 25/14	Barrhead - Board Mtg Westlock - Graduation speech	
Monthly		and the same
	SUBTOTALS	1728.00
		CHAIRMAN'S ALLOWANCE STIPEND

PA	YROLL	
Trustee Honorarium Rates <-4-hours = \$98 <-4-hours = \$192 > 8-hrs = \$238 96.00	<4 hrs = \$16	PAYROLI TOTAI 96,00
96.00 192.00 192.00 288.00 96.00 192.00 96.00 96.00		96.00 192.00 288.00 96.00 192.00 96.00 96.00
1728.00 CHAIRMAN'S ALLOWANCE	0.00	1,728.00
STIPEND PAYROLL TOTAL	432.00 \$ 2,160.00	

		MISCELLANEOUS EXPENSES		MEALS		TRAVEL	
EXPENSI TOTAL	AMOUNT	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	Desc B.L.S	B - 10.00 L - 15.00 S - 25.00	Dist @ 0.50 per km	\$	Distance (KM)
27.0					27.00		54.00
40.0			L/S	40.00	-		
					- 1		
25.0			S	25.00	-		
					-		440.00
59.0					59.00		118.00
43					43.00		86.00 86.00
43.0					43.00		86.00
43.0					43.00		86.00
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43.0	43.00	Hi Speed Internet Connection	135 (31	05.00			-
366.0	43.00		State 1	65.00	258.00	-	1
		IONS	EDUCT	6			
- 6	Amount		pecify				
6							
	L			1.			
	\$ 366.00	JNTS PAYABLE TOTAL	CCOL				

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GRAND TOTAL FOR MONTH

\$ 2,526.00



Month	Jul-14	

JAN HOFFART

Event Description	PA	YROLL					F	ACCOUNTS PAYABLE	
Date Location and Description Inter as month day, year		<4 hrs = \$16	PAYROLL TOTAL	TRAN Distance (KM)	Dist @ \$ 0.50 per km	MEA B - 10.00 L - 15.00 S - 25.00	Desc	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT
25-Jun-14 Board Meeting - difference owed from June	192.00		192.00						
			-		-				
						100			
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			12			-			
					-				
			- 11					The second second	
									1
			VEC TA						
					1000				
Monthly							raide)	Hi Speed Internet Connection	43.0
SUBTOTALS	192.00	0.00	192.00			5. S S. P.			43.0
	CHAIRMAN'S ALLOWANCE						DEDUC ¹ Specify	rions	Amount
	STIPEND PAYROLL TOTAL	432.00 \$ 624.00				1		JNTS PAYABLE TOTAL	\$ 43.0

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GRAND TOTAL FOR MONTH

667.00

43.00

EXPENSE TOTAL

220	m4h	A	-4
IVIO	mu	Augus	51

JAN HOFFART

	Event Description	PA	PAYROLL				
Date enter as r	Location and Description	Trustee Honorarium Rates < 4 hours = \$96 <> 4hrs / 8 hrs = \$192 > 8 hrs = \$288		PAYROL TOTA			
08/20/14	Barrhead - Board Meeting	192.00		192.00			
Month	SUBTOTALS	192.00 CHAIRMAN'S ALLOWANCE	0.00	192.00			
MGE B Dist		STIPEND PAYROLL TOTAL	\$ 624.00				

			-	ACCOUNTS PAYABLE		
TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Distance (KM)	Dist @ \$ 0.50 per km	L - 15.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
86.00	43.00					43.00
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				Experience of the second		
S eboses has		Name of the last	GIACONIII.	Hi Speed Internet Connection	43.00	
	43.00			In Speed internet Connection	43.00	43,00 86.00
					10.00	00.00
	DEDUC Specify		TIONS	Amount		
				ALEO DAVADUE TOTAL		
	aba i		ACCO	JNTS PAYABLE TOTAL	\$ 86.00	

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GRAND TOTAL FOR MONTH

\$ 710.00