Month		EE # 10510	JUDY LEFEBVRE

Event Description / PAYROLL / ACCOUNTS PAYABLE

Date (enter as month day, year)	Location and Description	Trustee Honorarium Rates < 4 hours = $96, <> 4hrs / 8 hrs = $192, > 8 hrs = $288	Child Care/ Incap Spouse <4 hrs = $16, >4 hrs = $32	PAYROLL TOTAL	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
Mar 10,2014	Board Planning	192.00		192.00	86.00	43.00					43.00
Mar 11,2014	Board Planning	288.00		288.00	86.00	43.00					43.00
ar 12,2014	Board Planning and Agenda Planning	288.00		288.00	86.00	43.00					43.00
Mar 17,2014	Ft. Assiniboine meeting	96.00		96.00		-					-
Mar 18,2014	Admin Support Committee	96.00		96.00		-					-
Mar 19,2014	Board Meeting	192.00		192.00		-					-
Mar 19,2014	BES School Council	96.00		96.00		-					-
March 31,2014	Barrhead Cares Coalition	96.00		96.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	1344.00	0.00	1,344.00		129.00	-			50.40	179.40

VICE-CHAIR ALLOWANCE	384.00
STIPEND	432.00
PAYROLL TOTAL	$ 2,160.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 179.40

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 $ 2,339.40

Month		EE # 10510	JUDY LEFEBVRE

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	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
enter as month day, year											
Apr 1,2014	Board Meeting Agenda Planning	96.00		96.00		-					-
April 7,2014	Public Meeting Fawcett	96.00		96.00	184.00	92.00					92.00
April 8,2014	Public Meeting Jarvie	96.00		96.00	161.00	80.50					80.50
April 8,2014	Barrhead Adult Learning	96.00		96.00		-					-
April 9,2014	Board Meeting	288.00		288.00		-					-
April 10,2014	PSBA Governance Seminar	288.00		288.00	274.00	137.00					137.00
April 11,2014	Agenda Planning	96.00		96.00		-					-
April 14,2014	Agenda Planning Municipal Partners meeting	96.00		96.00	86.00	43.00					43.00
April 15,2014	Private Consultations Jarvie and Fawcett	192.00		192.00	187.00	93.50					93.50
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Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	1344.00	0.00	1,344.00		446.00	-			50.40	496.40

VICE-CHAIR ALLOWANCE 384.00

STIPEND 432.00

PAYROLL TOTAL **$ 2,160.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 496.40**

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 $ 2,656.40

Month		EE # 10510	JUDY LEFEBVRE

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	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
enter as month day, year											
May 1,2014	PAL Committee Meeting	96.00		96.00		-					-
May4,2014	Edmonton Excellence in Teaching Task Force	96.00		96.00	139.00	69.50	33.40	S			102.90
May 5	Edmonton Excellence in Teaching Task Force	288.00		288.00	139.00	69.50					69.50
May6,2014	Agenda Planning	96.00		96.00		-					-
May 13	Barrhead Adult Learning	96.00		96.00		-					-
May 14	Board Meeting	288.00		288.00	196.00	98.00					98.00
May 20	CUPE negotiations	288.00		288.00		-					-
1-May-21	BES School Council	96.00		96.00		-					-
May 23,2014	Vista Virtual Long Service Awards	96.00		96.00		-					-
May 26,2014	Barrhead CARES Coalition Meeting	96.00		96.00		-					-
May 27,2014	Budget and Task ForceMeeting	192.00		192.00		-					-
May 27,2014	BCHS Advisory Committee Meeting	96.00		96.00		-					-
May 28,2014	Board Meeting	192.00		192.00		-					-
May 28,2,014	Curriculum Prototyping Meeting	96.00		96.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	2112.00	0.00	2,112.00		237.00	33.40			50.40	320.80

VICE-CHAIR ALLOWANCE 384.00

STIPEND 432.00

PAYROLL TOTAL **$ 2,928.00**

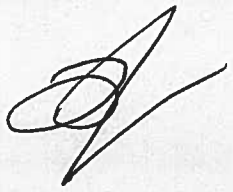
DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 320.80**

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 $ 3,248.80



Month		EE # 10510	JUDY LEFEBVRE

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	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
enter as month day, year											
June 1,2014	Red Deer ASBA Spring Assembly	96.00		96.00	280.00	140.00	25.00	S			165.00
June 2,2014	Red Deer ASBA Spring Assembly	192.00		192.00		-					-
June 3,3014	Red Deer ASBA Spring Assembly	192.00		192.00		-	25.00	S			25.00
June 4,2104	Red Deer Inspiring Education	288.00		288.00	320.00	160.00					160.00
June9.2014	YRL Board Meeting Spruce Grove	192.00		192.00	200.00	100.00					100.00
June 11,2014	Board Meeting Neerlandia	288.00		288.00	48.00	24.00					24.00
June 12,2014				-		-			Printer Cartridge	66.14	66
June 17,2014	Agenda Planning	96.00		96.00		-					-
June 18,2014	Board Work Plan	192.00		192.00		-					-
June 23,2014	Barrhead CARES Coalition	96.00		96.00		-	15.00	L			15.00
June 25,2014	Board Meeting	288.00		288.00		-					-
June 26,2014	BES Citizenship Award	96.00		96.00		-					-
June 27,2014	BCHS Grad - presented	96.00		96.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	2112.00	0.00	2,112.00		424.00	65.00			116.54	605.54

VICE-CHAIR ALLOWANCE 384.00

STIPEND 432.00

PAYROLL TOTAL $ 2,928.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 605.54

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 $ 3,533.54

Month		EE # 10510	JUDY LEFEBVRE

Event Description		PAYROLL			ACCOUNTS PAYABLE							
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	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											
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Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	0.00	0.00	-		-	-			50.40	50.40

VICE-CHAIR ALLOWANCE	384.00	DEDUCTIONS	
		Specify	Amount
STIPEND	432.00		
PAYROLL TOTAL	$ 816.00	ACCOUNTS PAYABLE TOTAL	$ 50.40

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 $ 866.40

Month	Aug-14	EE # 10510	JUDY LEFEBVRE

Event Description		PAYROLL			ACCOUNTS PAYABLE						
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	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											
08 12 2014	Agenda Planning	96.00		96.00		-					-
08 20 2014	Board Meeting	192.00		192.00		-					-
08 21 2014	PSBAA	192.00		192.00	135.00	67.50					67.50
08 22 2014	PSBAA	192.00		192.00		-					-
08 23 2014	PSBAA	192.00		192.00	135.00	67.50					67.50
08 25 2014	Admin Meeting	192.00		192.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	1056.00	0.00	1,056.00		135.00	-			50.40	185.40

VICE-CHAIR ALLOWANCE 384.00

STIPEND 432.00

PAYROLL TOTAL $ 1,872.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 185.40

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 $ 2,057.40