B 8 5 5 4 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Month	

KIM WEBSTER

	Event Description
	Location and Description onto day, year
	Budget Cali - Barrhead
Andrews I see	Board Planning Westlock
State of the state	Board Planning Westlock
	Board Planning Westlock (carpooled Judy)
	Board Planning Westlock
	Fort Assiniboine Meeting (Carpooled Colleen and Tracy
19-Mar-14	Board Meeting Barrhead
20-Mar-14	ASBA Governance Consult- Edm (carpooled Jan from
#N = 10	
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4 0 5	
	Water the second
7	
Monthly	THE PARTY AND AND AN AN AND AND AN AND AN AND AND
	SUBTOTALS

PAYROLL				
Trustee Honorarium Rates <-4 hours = \$86 <-> 4hrs / 8 hrs = \$192 >-> 8.hrs = \$288	<4 hrs = \$16	PAYROLI TOTAL		
96.00 96.00 192.00 192.00 96.00 192.00 192.00		96.00 96.00 192.00 192.00 96.00 192.00 		
1248.00	0.00	1,248.00		
CHAIRMAN'S ALLOWANCE STIPEND	768.00 432.00			
PAYROLL TOTAL				

DOLLA FIRM CONTRACTOR	SWIELEN BYRSEN	ACCOUNTS PAYABLE		n sevenses	vedit ent		
		MISCELLANEOUS EXPENSES		MEALS			TRA
EXPENS	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	725 PRINT	Distance (KM)
9.9	SWEWNER PIE				9.90	50	19.80
53.0					53.00		106.00
53.0				1,200	53.00		106.00
9.9				1	9.90	XII	19.80
53.0		West is a line of the line of			53.00		106.00
9.9					9.90		19.80
67.0				4 1 1	67.00		134.00
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	5				-		
						164	
						STATE OF	
				115 (4.4)		AUL V	17 0 3
						7000	
				E ,		100	7516
62.9	62.95	Hi Speed Internet Connection			AE 20 %		
318.6	62.95				255.70		
		IONS	DEDUC	5			
	Amount		Specify	1			
				Ì			
	\$ 318.65	INTS PAYABLE TOTAL	ACCO				

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

GRAND TOTAL FOR MONTH

\$ 2,766.65



Month	Ī

KIM WEBSTER

Event Description				
Location and Description onto day, year				
C2 Meeting Barrhead Agenda Planning Barrhead Public Meeting WR Frose (car pool Judy) Public Meeting Jarvie (car pool Judy) Agenda Planning (speaker phone from home) Trustee Info session Westlock (brought Sheri carpool) Appointments Jarvie/WR Frose re: closure (carpool fr Wilk) Board Meeting Busby MLA Advocacy Edmonton (carpool with Jan) Meeting with Municipalities Barrhead				
SUBTOTALS				

PAYROLL					
Trustee Honorarium Rates <.4 hours = \$96 <> 4hrs / 8thrs = \$192 > 8 hrs = \$288	Child Care/ Incap Spouse <4 hrs = \$16 >4 hrs = \$32	PAYROLI TOTAL			
96.00		96.00			
96.00		96.00			
96.00		96.00			
96.00		96.00			
96.00		96.00			
96.00		96.00			
192.00		192.00			
192.00		192.00			
96.00		96.00			
96.00		96.00			
THE RESERVE AND					
7 - 18 - 1					
ELEVERAGE AND	Samuel Herri	-			
1152.00	0.00	1,152.00			
CHAIRMAN'S					
ALLOWANCE	768.00				
	700.00				
STIPEND	432.00				
PAYROLL TOTAL	\$ 2,352.00				

		ACCOUNTS PAYABLE					
	MISCELLANEOUS EXPENSES		MEALS		- PARTER TRANSPORT		TRA
EXPENSE	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	0.50 per km	1235/36	Distance (KM)
9.90	AMOUNT		0	Ting S	9.90	THE	19.80
					- 1	VIII - 1	
9.90					9.90	District.	19.80
9.90				5	9.90		19.80
							E SHEET
53.00					53.00		106.00
62.00					62.00		124.00
					9.90		19.80
9.90					9.90		19.00
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						177.88	
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	18				105		
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			10000000	NAME OF TAXABLE PARTY.		10 (1) (1) 00 Pg - 015	
62.95	62.95	HI Speed Internet Connection	SO-ALTS		-		
217.55	62.95	AND THE STATE OF T	49526	18021-376	154.60	EXAM	A CARRE
		IONS	EDUC	1			
	Amount		Specify				
	ENVIOLENCE :			ŗ			
				Ĩ			
	\$ 217.55	JNTS PAYABLE TOTAL	ACCOL	-			
	Talaye Morta Maria						None H

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

\$ 2,569.55

Month		

KIM WEBSTER

	Event Description					
	Location and Description					
1-May-14 6-May-14 14-May-14 20-May-14 27-May-14	Long Service Awards Dunstable Agenda Planning Barrhead Board Meeting Fawcett (**) CUPE/Agenda Plan (carpool Tracy) Special Budget Meeting/C2 Committee Board meeting/Curriculum Redesign Consultation Barrhead					
Monthly	SUBTOTALS					
	SUBTUTALS					

PAYROLL					
Trustee Honorarium Rates < 4 hours = \$96 <> 4hrs / 8 hrs = \$192 > 8 hrs = \$288	<4 hrs = \$16	PAYROLL TOTAL			
96.00 96.00 192.00 288.00 192.00 288.00		96.00 96.00 192.00 288.00 192.00 288.00			
1152.00	0.00	1,152.00			
CHAIRMAN'S ALLOWANCE	768.00				
STIPEND	432.00				
PAYROLL TOTAL	\$ 2,352.00				

		ESTA.		ACCOUNTS PAYABLE		
TRA		TO SECURE A CONTRACTOR OF THE SECURE OF THE				
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
82.00	41.00		John Jan		AMICOIT STATE	41.00
19.80	9.90					9.90
1000						e d
19.80 19.80	9.90 9.90	111111111111111111111111111111111111111				9.90
19.80	9.90					9.90 9.90
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NISOTAL DECE		penedannyo:		Hi Speed Internet Connection	FIGURE STATE OF THE	
	80.60			In Speed Internet Connection	62.95	62.95 143.55
A THE PERSON		T A			02.00	140.00
			DEDUC.			
			Specify		Amount	
			ACCC!	INTERNATION OF TOTAL	442.55	1 2
		E 100	40001	JNTS PAYABLE TOTAL	\$ 143.55	
(All Timesel			10711141			

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GRAND TOTAL FOR MONTH

\$ 2,495.55



Month Jun-14

EE # 12969

KIM WEBSTER

Event Description	PAYROLL			ACCOUNTS PAYABLE						
Date Location and Description enter as month day, year	Printer data on more than a decision to be but all the first	Child Care/ ncap Spouse <4 hrs = \$16 >4 hrs = \$32	PAYROLL TOTAL	TRAV Distance (KM)	Dist @	STATE OF THE PROPERTY.	LS Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment		
1-Jun-14 ASBA SGM Red Deer	192.00	>41118 = 402	192.00	280,00	140.00	25.00	S		AMOUNT	80 E-10
2-Jun-14 ASBA SGM Red Deer	192.00	No.	192.00		10.00	20.00				
3-Jun-14 ASBA SGM Red Deer	192.00		192.00	280.00	140.00	25.00	s			
9-Jun-14 Support Staff Discussions	288.00		288.00	19.80	9.90		270			
11-Jun-14 Board meeting - Neerlandia	192.00		192.00	64.00	32.00				District St. N	
17-Jun-14 Agenda Plan - Barrhead	96.00		96.00	19.80	9.90					1
24-Jun-14 Dunstable Citizenship Award	96.00		96.00	82.00	41.00				11. 12. 12. 12.	
25-Jun-14 Board meeting - Barrhead	288.00		288.00	19.80	9.90	- 4				632
30-Jun-14 Meeting with Colleen/ASBA Consultant re super evaluation	96.00		96.00	19.80	9.90				2	
				42. 78.						150
16-Jun-14 Admin Meeting	192.00		192.00	19.80	9.90	B 1 = 0				100
18-Jun-14 Board Session	192.00	14.0	192.00	19.80	9.90					
									A Table	
27-Jun-14 BCHS Graduation				19.80	9.90	_ = L _ \				100
									BANK TALE	11 11 11
										- 50
										- 53
	N 1 10 10 2 24 4 1 1									
		1	- 1							
		1								
						200				
		STREET,		COLUMN SCHOOL ST	BESAUSCH EINES	DATE OF THE PERSON NAMED IN			a management was	245 001
Monthly SUBTOTALS	22/0/22	0.00	0.010.00	roral Sauces	400.00	F0.00	Part Service	Hi Speed Internet Connection	62.95	
SOBIOTALS	2016.00	0.00	2,016.00	35,200,000	422.30	50.00			62.95	2
	CHAIRMAN'S						DEDUC		POD D 1990 P POD 0 000 W 000 D	-
	ALLOWANCE	768.00		Part of			Specify		Amount	1
		7.00.00		- 21		i	ороону		ranount	i
	STIPEND	432.00				ì	Janton N		CONTRACTOR AND AND	i
		37 1	- 100 (201-2)	8-17-		- 326			··	-
	PAYROLL TOTAL	\$ 3,216.00					ACCO	UNTS PAYABLE TOTAL	\$ 535.25	5
							TO THE STATE OF	The state of the s		etan

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

\$ 3,751.25

62.95 535.25

EXPENSE TOTAL 165.00 -165.00 9.90 32.00 9.90 41.00 9.90 -9.90 -9.90 -9.90



Month		

KIM WEBSTER

	Event Description					
	Location and Description onth day, year					
16-Jul-14	Community Consultation for Jarvie and WR Frose schools					
Monthly						
	SUBTOTALS					

PAYROLL				
	<4 hrs = \$16 >4 hrs = \$32	PAYROLI TOTAL		
192.00		192.00		
192,00	0.00	192.00		
CHAIRMAN'S ALLOWANCE	768.00			
STIPEND	432.00			
STIPEND PAYROLL TOTAL				

TRAVEL MEALS		MISCELLANEOUS EXPENSES					
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	EXPENSI TOTA	
190.00	95.00	TEG ATM	2 3	Standard and the second second		95.0	
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	-	V					
		E-15-11					
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	Part Walle						
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100	- 1	AL					
1 5							
		A A					
Mey and		NAME OF		Hi Speed Internet Connection	62.95	62.	
	95.00				62.95	157.	
				71010	,		
			DEDUC Specify		Amount		
		r	opecity		Amount		

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GRAND TOTAL FOR MONTH

\$ 1,549.95



Month	A D Jacob Company of the Company of	
MOUTH		

KIM WEBSTER

ensa (ayu	Event Description				
Date enter as mo	Location and Description onto day, year				
12-Aug-14 28-Aug-14	Agenda Planning Opening Welcome BCHS C2 Meeting Regional Office (car pool Tracy)				
Monthly					
	SUBTOTALS				

PAYROLL				
Trustee Honorarium Rates <4 hours = \$98 <> 4hrs/ 8 hrs = \$192 >8 hrs = \$288	<4 hrs = \$16 >4 hrs = \$32	PAYROLI TOTAL		
96.00 96.00 96.00		96.00 96.00 96.00		
		-		
		•		
	YEST.			
		-		
		•		
288,00	0.00	288.00		
CHAIRMAN'S ALLOWANCE	768.00			
STIPEND	432.00			
PAYROLL TOTAL	\$ 1,488.00			

TRAVEL ME		MEA	LS	MISCELLANEOUS EXPENSES		
Distance (KM)	Dist @	B - 10.00	Desc	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
19.80	9.90					9.90
19.80	9.90					9.90
		10				
15.00						
#10 H						
						•
	•	# 1				
T E						
2.7						
T .	-	\$ - S				
10.35		w A B				
SHIRKS	Name of the last	CONTRACTOR OF THE PARTY OF THE				
ES ASIL	19.80			Hi Speed Internet Connection	62.95	62.95 82.75
A SOUND		Constitution of the last			02.30	02.73
			DEDUC.	TIONS		
			Specify		Amount	
		i				
			ACCO	JNTS PAYABLE TOTAL	\$ 82.75	

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GRAND TOTAL FOR MONTH

\$ 1,570.75

