Month	September			EE #11248	JACKIE COMEAU

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL Trustee Honorarium Rates: < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294	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	MISCELLANEOUS EXPENSES AMOUNT	EXPENSE TOTAL
September 8/15	Barrhead	C	Expo mtg	98.00	98.00	130.00	65.00					65.00
Sept 9/15	Barrhead	B	Regular Board Meeting	196.00	196.00	130.00	65.00					65.00
Sept 10/15	Barrhead	P	Board Evaluation	196.00	196.00	130.00	65.00					65.00
Sept 14/15	Dapp	S	PNCS School Council Meeting	98.00	98.00	12.00	6.00					6.00
Sept 16/15	Barrhead	P	Transportation Info Session	196.00	196.00	130.00	65.00					65.00
Sept 23/15	Dunstable	B	Regular Board Meeting Dunstable	294.00	294.00	156.00	78.00					78.00
Sept 24/15	Dapp	A	PNCS Awards night	98.00	98.00	12.00	6.00					6.00
Sept 24/15	Westlock	S	Robb Nash Presentation		-	50.00	25.00					25.00
Sept 25/15	Edmonton	C	ASBA Zone 2/3	196.00	196.00	50.00	25.00	15.00	L			40.00
Sept 28/15	Barrhead	AP	Agenda Planning	98.00	98.00	130.00	65.00					65.00
Sept 29/15	Barrhead	C	Growth meeting	98.00	98.00	130.00	65.00					65.00
Sept 30/15	Edmonton	PD	MLA Advocacy	196.00	196.00	50.00	25.00					25.00
Sept 30/15	Edmonton	PD	MLA Meet and Greet	98.00	98.00		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1862.00	1,862.00		555.00	15.00			62.95	632.95

PAYROLL	
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,303.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 632.95

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 $ 2,935.95

Trustee claims are made in accordance with Board Policy P7-10

Month	October			EE #11248	JACKIE COMEAU

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
oct 1/15	Barrhead	M	Growth School Expo
Oct 2/15	Dapp/Jarvie	C	Jarvie Joint Use/
Oct 6/15	Barrhead	P	Superintendent Evaluation
Oct 7/15	Barrhead	B	Board Meeting
Oct 9/15	Westlock	A	RF Awards Night
Oct 15/15	Westlock	A	ATA Induction and Retirement
Oct 19/15	Barrhead	C	Expo Laptop presentation
Oct 20/15	Calgary	A	VV ADLC Awards
Oct 21/15	Calgary	A	Cont above drive time
Oct 28/15	Edmonton	Con A	ASBA MLA advocacy
Oct 28/15	Barrhead	B	Board Meeting BCHS
Oct 30/15	Edmonton	C	zone 2/3 ASBA
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
98.00	98.00
98.00	98.00
294.00	294.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
196.00	196.00
196.00	196.00
294.00	294.00
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2058.00	2,058.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 2,499.00**

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
130.00	65.00					65.00
32.00	16.00					16.00
130.00	65.00					65.00
130.00	65.00					65.00
50.00	25.00					25.00
50.00	25.00					25.00
130.00	65.00					65.00
842.00	421.00	25.00	L, S			446.00
	-	15.00	B,L			15.00
	-	15.00				15.00
130.00	65.00	10.00				75.00
236.00	118.00			parking	10.00	128.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	930.00	65.00			72.95	1,067.95

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 1,067.95**

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 $ 3,566.95

Trustee claims are made in accordance with Board Policy P7-10

Month	November			EE #11248	JACKIE COMEAU

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	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
Nov 2/15	Barrhead	P	board planning agenda and adlc luncheon /awards	196.00	196.00	130.00	65.00					65.00
Nov 6/15	Dapp	PD	PNCS Remembrance Day Ceremony		-		-					-
Nov 9/15	Barrhead	B	Board Meeting	196.00	196.00	130.00	65.00					65.00
Nov 10/15	Barrhead	M	Expo review	98.00	98.00	130.00	65.00					65.00
13-Nov-15	Edmonton	C	PSBA mtg	196.00	196.00	236.00	118.00					118.00
Nov 14/15	Edmonton	C	PSBA mtg	196.00	196.00		-					-
Nov 15/15	Edmonton	A	ASBA FGM/Francophone Award	196.00	196.00	236.00	118.00	25.00				143.00
Nov 16/15	Edmonton	Con A	ASBA FGM	196.00	196.00		-					-
Nov 17/15	Edmonton	Con A	ASBA FGM	196.00	196.00		-					-
Nov 18/15	Barrhead	PD	Google doc training	98.00	98.00	130.00	65.00					65.00
Nov 18/15	Fort Assiniboin	M	Public Consultation	98.00	98.00		-					-
Nov 19/15	Dapp	S	PNCS School Council	98.00	98.00		-					-
Nov 20/15	Barrhead	E	MLA Meet and greet	98.00	98.00	130.00	65.00					65.00
Nov 23/15	Westlock	C	Growth	98.00	98.00	50.00	25.00					25.00
Nov 24/15	Barrhead	C	Council of School Councils	196.00	196.00	130.00	65.00					65.00
Nov 25/15	Barrhead	B	Board Meeting	294.00	294.00	130.00	65.00					65.00
Nov 26/15	Barrhead	C	Expulsion Hearing	196.00	196.00	130.00	65.00					65.00
Nov 26/15	Dapp	M	Public Consultation	98.00	98.00		-					-
Nov 27/15	Edmonton	C	ASBA Zone 2/3	294.00	294.00	236.00	118.00			parking	10.00	128.00
Nov 30/15	Westlock	M	Westlock public consultation	98.00	98.00	50.00	25.00					25.00
					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			3136.00	3,136.00		924.00	25.00			72.95	1,021.95

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 3,577.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 1,021.95**

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 $ 4,598.95

Trustee claims are made in accordance with Board Policy P7-10

Month	December		

EE #11248

JACKIE COMEAU

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; 4hrs / 8 hrs = $196; > 8 hrs = $294)	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	MISCELLANEOUS EXPENSES AMOUNT	EXPENSE TOTAL
1-Dec-15	neerlandia	M	Neerlandia public consultation	98.00	98.00	90.00	45.00					45.00
Dec 3/15	Dunstable	M	Dunstable public consultaion	98.00	98.00	150.00	75.00					75.00
Dec 9/15	Clyde	B	Board Meeting	196.00	196.00	88.00	44.00					44.00
Dec 9/15	Clyde	M	Clyde public consultation	98.00	98.00		-					-
Dec 10/15	Dapp	S	PNCS Christmas concert	98.00	98.00		-					-
Dec 16/15	Pibroch	S	Pibroch colony Christmas concert	98.00	98.00	25.00	12.50					12.50
Dec 17/15	Sunnybend	S	Sunniebend colony Christmas concert	98.00	98.00	60.00	30.00					30.00
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Monthly					-		-			HI Speed Internet Connection	62.95	62.95
	SUBTOTALS			784.00	784.00		206.50	-			62.95	269.45

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 1,225.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 269.45**

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

Trustee claims are made in accordance with Board Policy P7-10

GRAND TOTAL FOR MONTH $ 1,494.45

Month	January			EE #11248	JACKIE COMEAU

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	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
Jan 5/16	Barrhead	P	Attendance Review Planning	196.00	196.00	130.00	65.00					65.00
Jan11/16	stony plain	E	Evergreen supper meeting	98.00	98.00	50.00	25.00					25.00
Jan 13/16	Barrhead	B	Board Meeting	196.00	196.00	130.00	65.00					65.00
Jan 14/16	Dapp	S	School Council	98.00	98.00		-					-
Jan 21/16	Barrhead	P	Attendance Review Planning	196.00	196.00	130.00	65.00					65.00
Jan 22/16	Edmonton	C	ASBA Zone 2/3	294.00	294.00	120.00	60.00					60.00
Jan 26/16	Westlock	B	Board Meeting RF	196.00	196.00	50.00	25.00					25.00
Jan 28/16	Barrhead	C	Support Staff negotiations	196.00	196.00	130.00	65.00					65.00
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Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1470.00	1,470.00		370.00	-			62.95	432.95

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 1,911.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 432.95**

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

Trustee claims are made in accordance with Board Policy P7-10

GRAND TOTAL FOR MONTH $ 2,343.95

Month	February			EE #11248	JACKIE COMEAU

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL Trustee Honorarium Rates: < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294	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
2-Feb-16	Bhd	P	Student voice	196.00	196.00	130.00	65.00					65.00
5-Feb-16	Edmonton	M	ATA Luncheon	196.00	196.00	50.00	25.00					25.00
8-Feb-16	Edmonton	M	ADLC Senior Admin. Planning	294.00	294.00	225.00	112.50					112.50
9-Feb-16	Edmonton	M	ADLC Senior Admin. Planning	294.00	294.00	225.00	112.50					112.50
10-Feb-16	Bhd	B	Board Meeting	196.00	196.00	130.00	65.00					65.00
16-Feb-16	Bhd	P	Admin Planning	294.00	294.00	130.00	65.00					65.00
17-Feb-16	Bhd	M	Education and public consultation	294.00	294.00	130.00	65.00					65.00
18-Feb-16	Westlock	M	Public consultation	98.00	98.00	50.00	25.00					25.00
24-Feb-16	Bhd	B	Board Meeting	196.00	196.00	130.00	65.00					65.00
26-Feb-16	Edmonton	C	ASBA zone 2/3	294.00	294.00	50.00	25.00					25.00
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Monthly					-		-			Cell phone reimbursement	20.00	20.00
					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			2352.00	2,352.00		625.00	-			82.95	707.95

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,793.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 707.95**

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 $ 3,500.95

Trustee claims are made in accordance with Board Policy P7-10

Month	February			EE #11248	JACKIE COMEAU

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL Trustee Honorarium Rates: < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294	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	MISCELLANEOUS EXPENSES AMOUNT	EXPENSE TOTAL
2-Mar-16	Bhd	B	Board Meeting	196.00	196.00	130.00	65.00					65.00
8-Mar-16	Bhd	P	Board Planning - Attendance Area Review	294.00	294.00	130.00	65.00					65.00
14-Mar-16	Bhd	AP	Agenda Planning	98.00	98.00	130.00	65.00					65.00
17-Mar-16	Bhd	P	Board Planning	294.00	294.00	130.00	65.00					65.00
18-Mar-16	Edmonton	C	ASBA Zone 2/3	294.00	294.00	236.00	118.00			parking	10.00	128.00
22-Mar-16	Bhd	P	Board Planning	294.00	294.00	130.00	65.00					65.00
23-Mar-16	Bhd	B	Board Meeting	196.00	196.00	130.00	65.00					65.00
24-Mar-16	Dapp		n/c Agriculture fair		-		-					-
					-		-					-
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Monthly					-		-			Cell phone reimbursement	20.00	20.00
					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1666.00	1,666.00		508.00	-			92.95	600.95

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,107.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 600.95

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 $ 2,707.95

Trustee claims are made in accordance with Board Policy P7-10

Month	April			EE #11248	JACKIE COMEAU

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
April 5/2016	Bhd	C	Support Staff Discussions
April 6/2016	Busby	S	Busby school council
April 12/16	Edmonton	C	ASBA emergent issues
April 13/16	Pibroch	B	Board mtg
April 13/16	Westlock	M	Meeting with Admin Re: AAR
April 14/16	Dapp	S	PNCS school council
April 14/16	Dapp	S	PNCS long service awards
April 15/16	Westlock	S	Long Service awards RF
April 19/16	Westlock	M	Consultation AAR
April 20/16	Barrhead	M	Consultation AAR
April 22/16	Edmonton	C	ASBA zone 2/3
April 25/16	Barrhead	P	Board planning
April 27/16	Barrhead	B	Board mtg
Monthly			
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
98.00	98.00
294.00	294.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
294.00	294.00
294.00	294.00
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2254.00	2,254.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 2,695.00**

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	MISCELLANEOUS EXPENSES AMOUNT	EXPENSE TOTAL
130.00	65.00					65.00
120.00	60.00					60.00
50.00	25.00					25.00
50.00	25.00					25.00
	-					-
	-					-
	-					-
50.00	25.00					25.00
50.00	25.00					25.00
130.00	65.00					65.00
278.00	139.00			parking x 2	20.00	159.00
130.00	65.00					65.00
130.00	65.00					65.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell Phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	62.95	62.95
	559.00	-			102.95	661.95

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 661.95**

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 $ 3,356.95

Trustee claims are made in accordance with Board Policy P7-10

Month	may			EE #11248	JACKIE COMEAU

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	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
may 3/16	bhd	C	council of school councils	98.00	98.00	130.00	65.00					65.00
may 9/16	bhd	E	evergreen	98.00	98.00	130.00	65.00					65.00
may 11/16	bhd	B	board mtg	196.00	196.00	130.00	65.00					65.00
may 16/16	bhd	C	ADLC communication and advocacy	98.00	98.00	130.00	65.00					65.00
May 18/16	edmonton	E	legislature tour	196.00	196.00	140.00	70.00					70.00
May 19/16	bhd	C	expulssion hearing	196.00	196.00	130.00	65.00					65.00
May 20/16	bhd	C	support staff discussions	196.00	196.00	130.00	65.00					65.00
May 25/16	bhd	B	board meeting	196.00	196.00	130.00	65.00					65.00
May 27/16	edmonton	C	zone 2/3	196.00	196.00	50.00	25.00					25.00
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					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Cell Phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1470.00	1,470.00		550.00	-			82.95	632.95

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,911.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 632.95

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 $ 2,543.95

Trustee claims are made in accordance with Board Policy P7-10

Month	june			EE #11248	JACKIE COMEAU

		Legend	
Date month day, year	Location	Event Code	Event Description
june 3/16	leduc	S	ADLC VV grauation ceremony
june 5/16	red deer	Con A	ASBA Conference
june 6/16	red deer	Con A	ASBA Conference
june 7/16	red deer	Con A	ASBA Conference
june 8/16	Busby	B	Board meeting
june 9/16	Bhd	C	Support Staff Discussions
june 13/16	Bhd	P	Board Planning
june 14/16	Bhd	S	Blanket ceremony
june 17/16	Bhd	C	ADLC Committee mtg
june 17/16	Dapp	A	PNCS Award at Prom
june 21/16	Pibroch	A	Pibroch Colony Award
june 22/16	Bhd	B	Board mtg
june 27/16	Sunniebend	A	Sunniebend Award
june 29/16	Westlock	S	RF Grad
Monthly			cell phone refund
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
98.00	98.00
196.00	196.00
294.00	294.00
294.00	294.00
98.00	98.00
294.00	294.00
98.00	98.00
196.00	196.00
98.00	98.00
98.00	98.00
294.00	294.00
98.00	98.00
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
2352.00	2,352.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 2,793.00**

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
280.00	140.00					140.00
516.00	258.00	25.00				283.00
	-					-
	-					-
120.00	60.00					60.00
130.00	65.00					65.00
130.00	65.00					65.00
130.00	65.00					65.00
130.00	65.00					65.00
	-					-
20.00	10.00					10.00
130.00	65.00					65.00
50.00	25.00					25.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-				20.00	20.00
	-			Hi Speed Internet Connection	62.95	62.95
	818.00	25.00			82.95	925.95

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 925.95

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 $ 3,718.95

Trustee claims are made in accordance with Board Policy P7-10

Month			Jul-16	EE #11248	JACKIE COMEAU

Date (month day, year)	Location	Legend: Event Code	Event Description	PAYROLL: Trustee Honorarium Rates < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294	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
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Cell Phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			0.00	-		-	-			82.95	82.95

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 441.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 82.95

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 $ 523.95

Trustee claims are made in accordance with Board Policy P7-10

Month	August			EE #11248	JACKIE COMEAU

		Legend	
Date month day, year	Location	Event Code	Event Description
Aug 16/16	Bhd	C	ADLC Committee
Aug 18/16	Bhd	A	New Teacher Orientation Luncheon
Aug 22/16	Bhd	B	Board Mtg
Aug 24/16	Hazel Bluff	A	Transportation Employee Service Awards
Aug 25/16	Bhd	M	Admin Mtg
Aug 31/16	Neerlandia	S	School Openings and Minister luncheon/mtg
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
98.00	98.00
98.00	98.00
294.00	294.00
98.00	98.00
196.00	196.00
196.00	196.00
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
980.00	980.00

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 1,421.00**

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
130.00	65.00					65.00
130.00	65.00					65.00
130.00	65.00					65.00
70.00	35.00					35.00
130.00	65.00					65.00
284.00	142.00			Minister of Education meeting expenses	50.00	192.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			cell phone refund	20.00	20.00
	-			Hi Speed Internet Connection	82.95	82.95
	437.00	-			132.95	569.95

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 569.95**

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 $ 1,990.95

Trustee claims are made in accordance with Board Policy P7-10