Month	September			EE #10648	JAN HOFFART

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
Sept 3/15	Barrhead	C	Policy Committee
Sept 9/15	Barrhead	B	Board Mtg
Sept 10/15	Barrhead	P	Board Evaluation
Sept 15/15	Westlock	A	R. F, Staples Citizenship Award presentatioin
Sept 16/15	Barrhead	P	Boundary Review mtg
Sept 17/15	Westlock	C	Westlock CONEX mtg
Sept 23/15	Dunstable	B	Board Mtg
Sept 24/15	Westlock	S	Westlock SAC
Sept 29/15	Westlock	S	R. F, Staples SAC
Sept 30/15	Edmonton	PD	Advocacy conference and meet and greet MLAs
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
196.00	196.00
98.00	98.00
196.00	196.00
98.00	98.00
98.00	98.00
294.00	294.00
	-
1568.00	1,568.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 2,009.00**

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
86.00	43.00					43.00
86.00	43.00					43.00
86.00	43.00					43.00
	-					-
86.00	43.00					43.00
	-					-
	-			Car pooled with Jackie		-
	-					-
	-			Division van		-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	43.00	43.00
	172.00	-			43.00	215.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 215.00**

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 $ 2,224.00

Month			October	EE #10648	JAN HOFFART

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
Oct 6/15	Barrhead	P	Superintendent Evaluation	196.00	196.00	86.00	43.00					43.00
Oct 7/15	Barrhead	B	Board Meeting	196.00	196.00	86.00	43.00					43.00
Oct 15/15	Westlock	C	Westlock CONEX	98.00	98.00		-					-
Oct 15/15	Westlock	M	ATA induction/Retirement	98.00	98.00		-					-
Oct 20/15	Edmonton	Con P	Travel to PSBAA	98.00	98.00	85.00	42.50	25.00	S			67.50
Oct 21/15	Edmonton	Con P	PSBAA - Governance Seminar	196.00	196.00		-	25.00	S			25.00
Oct 22/15	Edmonton	Con P	PSBAA FGM	196.00	196.00		-					-
Oct 23/15	Edmonton	Con P	PSBAA FGM	196.00	196.00	85.00	42.50					42.50
Oct 28/15	Barrhead	B	Board Meeting	196.00	196.00		-					-
Oct 28/15	Edmonton	Con A	Zone 2/3 MLA workshop	98.00	98.00	290.00	145.00					145.00
Oct 29/15	Barrhead	C	Policy Committee meeting	196.00	196.00	86.00	43.00	15.00	L			58.00
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
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					-		-					-
Monthly					-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			1764.00	1,764.00		359.00	65.00			43.00	467.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,205.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 467.00

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 $ 2,672.00

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

Month			November	EE #10648	JAN HOFFART

		Legend		PAYROLL	ACCOUNTS PAYABLE							
				Trustee Honorarium Rates	TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location	Event Code	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
month day, year				PAYROLL TOTAL							
Nov 02/15	Barrhead	P	P.D Lunch - serving/Board Planning agenda	98.00	86.00	43.00					43.00
Nov 09/15	Barrhead	B	Board Meeting	196.00	86.00	43.00					43.00
Nov 11/15	Westlock	A	Remembrance Day presentation of wreath	98.00		-					-
Nov 13/15	Edmonton	C	PSBC	98.00		-			Car pooled with Jackie		-
Nov 14/15	Edmonton	C	PSBC	196.00		-					-
Nov 15/15	Edmonton	A	Francophone Award/ASBA Awards	98.00	11.00	5.50	15.00	L			20.50
Nov 16/15	Edmonton	Con A	ASBA	196.00		-					-
Nov 17/15	Edmonton	Con A	ASBA	196.00		-					-
Nov 18/15	Barrhead	M	Google Training/Fort Assiniboine Attendance Boundary	196.00	168.00	84.00					84.00
Nov 19/15	Westlock	C	Westlock CONEX	98.00		-					-
Nov 19/15	Busby	M	Busby Attendance Area Review	98.00	104.00	52.00					52.00
Nov 20/15	Barrhead	E	Meeting with MLA	98.00	86.00	43.00					43.00
Nov 17/15	Edmonton	AP	Agenda Planning	98.00		-	25.00	S			25.00
Nov 25/15	Barrhead	B	Board Meeting	196.00	86.00	43.00					43.00
Nov 26/15	Barrhead	C	Expulsion Hearing	98.00	86.00	43.00					43.00
Nov 26/15	Dapp	M	Attendance Area Review	98.00	126.00	63.00					63.00
Nov 27/15	Edmonton	C	ASBA Zone 2/3 mtg	294.00		-			Car pooled with Jackie		-
Nov 30/15	Westlock	M	Attendance Area Review	98.00		-					-
Nov 25/15	Barrhead	M	Attendance Area Review	98.00	86.00	43.00	25.00				68.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			2,646.00		462.50	65.00			43.00	570.50
				CHAIRMAN'S ALLOWANCE							
				STIPEND 441.00							
				PAYROLL TOTAL $ 3,087.00							

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 570.50

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 $ 3,657.50

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

Month			December

EE #10648

JAN HOFFART

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)	$ Dist @ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
Dec. 1/15	Neerlandia	M	Attendance Area Review	98.00	98.00	120.00	60.00					60.00
Dec 2/15	Barrhead	C	Policy Committee mt	98.00	98.00	90.00	45.00					45.00
					-		-					-
Dec 3/15	Dunstable	M	Attendance Area Review	98.00	98.00		-			Car pooled with Jackie		-
Dec 9/15	Clyde	B	Board Meeting	294.00	294.00	30.00	15.00					15.00
					-		-					-
					-		-					-
25-Nov-15	Barrhead				-		-	25.00		Supper between Brd. Mtg & review		25.00
					-		-					-
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Monthly					-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			588.00	588.00		120.00	25.00			43.00	188.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,029.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 188.00

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 $ 1,217.00

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

Month			January	EE #10648	JAN HOFFART

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
01/13/16	Barrhead	B	Board Meeting	196.00	196.00	90.00	45.00					45.00
26-Jan-16	Westlock	B	Board Meeting	98.00	98.00		-					-
11-Jan-16	Spruce Grove	E	Meeting with Evergreen Catholic Schools- van of trustees	98.00	98.00	0.00	-					-
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Monthly					-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			392.00	392.00		45.00	-			43.00	88.00

PAYROLL	
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 833.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 88.00

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 $ 921.00

Month			February	EE #10648	JAN HOFFART

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
Feb.02/16	Barrhead	P	Student Voice/Engagement Day	196.00	196.00	90.00	45.00					45.00
Feb.02/16	Barrhead	AP	Board Agenda Planning		-		-					-
Feb 17/16	Barrhead	B	Inclusive Ed Policy Framework/Google Training	196.00	196.00	90.00	45.00					45.00
Feb 17/16	Barrhead	M	Transportation Consultation	98.00	98.00		-					-
Feb 18/16	Westlock	C	Westlock CONEX	98.00	98.00		-					-
Feb 18/16	Westlock	M	Transportation Consultation	98.00	98.00		-					-
Feb 25/16	Westlock	S	Westlock SAC	98.00	98.00		-					-
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Monthly					-		-			Cell Phone Refund	20.00	20.00
Monthly					-		-			HI Speed Internet Connection	43.00	43.00
	SUBTOTALS			784.00	784.00		90.00	-			63.00	153.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,225.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 153.00

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 $ 1,378.00

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

Month	March			EE #10648	JAN HOFFART

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	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-Mar-16	Barrhead	B	Board Meeting	196.00	196.00	86.00	43.00					43.00
8-Mar-16	Barrhead	P	Board Planning - Attendance Area Review	196.00	196.00	86.00	43.00					43.00
9-Mar-16	Barrhead	C	Policy Committee	98.00	98.00	86.00	43.00					43.00
16-Mar-16	Westlock	A	WES Employee Awards	98.00	98.00		-					-
17-Mar-16	Barrhead	P	Board Planning	196.00	196.00	86.00	43.00					43.00
22-Mar-16	Barrhead	P	Board Planning	196.00	196.00	86.00	43.00					43.00
23-Mar-16	Barrhead	B	Board Meeting	196.00	196.00	86.00	43.00					43.00
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Monthly					-		-			Cell Phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			1176.00	1,176.00		258.00	-			63.00	321.00

PAYROLL	
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,617.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 321.00

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 $ 1,938.00

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

Month	April			EE #10648	JAN HOFFART

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
Mar 8/16	Barrhead	M	Attendance Area Review
Mar 22/16	Barrhead	P	Board Planning
Apr 13/16	Pibroch	B	Board Meeting
Apr 13/16	Westlock	M	Administrators Consultation on AAR
Apr 19/16	Westlock	M	
Apr 20/16	Barrhead	M	AAR consultation
21-Apr-16	Barrhead	C	Policy Committee
Apr 21/16	Westlock	C	Westlock CONEX
Apr 25/16	Barrhead	P	Board Planning
Apr 27/16	Barrhead	B	Board Meeting
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
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
98.00	98.00
	-
	-
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1274.00	1,274.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 1,715.00**

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
	-					-
	-					-
30.00	15.00					15.00
	-					-
	-					-
90.00	45.00					45.00
90.00	45.00					45.00
	-					-
90.00	45.00					45.00
90.00	45.00					45.00
	-					-
	-					-
	-					-
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	-					-
	-					-
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	-					-
	-					-
	-					-
	-			Cell Phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	43.00	43.00
	195.00	-			63.00	258.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 258.00**

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 $ 1,973.00

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

Month	May		

EE #10648

JAN HOFFART

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
May 9/16	Barrhead	E	Meeting with Evergreen Catholic	98.00	98.00	90.00	45.00					45.00
May 3/16	Barrhead	C	Council of School Councils	98.00	98.00	90.00	45.00					45.00
May 6/16	Edmonton	M	ADLC Forecast	294.00	294.00		-					-
May 11/16	Barrhead	B	Outreach - Board Meeting	196.00	196.00	90.00	45.00					45.00
May 13/16	Barrhead	P	Board planning info session	196.00	196.00	90.00	45.00					45.00
May 17/16	Westlock	S	SAC - R. F. Staples	98.00	98.00		-					-
May 18/16	Edmonton	E	Question Period/Leg Tour/ Lunch with MLA	294.00	294.00		-					-
May 19/16	Westlock	C	Westlock CONEX	98.00	98.00		-					-
May 25/16	Barrhead	B	Board Meeting - RO	98.00	98.00	90.00	45.00					45.00
May 27/16	Westlock		Carnival Blockus - volunteer for WES SAC		-		-					-
					-		-					-
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					-		-					-
					-		-					-
Monthly					-		-			Cell Phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			1470.00	1,470.00		225.00	-			63.00	288.00

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 1,911.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 288.00

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 $ 2,199.00

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

Month			June	EE #10648	JAN HOFFART

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL TOTAL	EXPENSE TOTAL
Jun 2/16	Westlock	S	Westlock Elementary SAC	-	-
3-Jun-16	Red Deer	Con P	PSBAA Spring Gen Mtg	196.00	-
Jun 4/16	Red Deer	Con P	PSBAA Spring Gen Mtg	196.00	-
Jun 5/16	Red Deer	Con P	PSBAA Spring Gen Mtg	98.00	-
Jun 5/16	Red Deer	Con A	ASBA Spring Gen Mtg	98.00	-
Jun 6/16	Red Deer	Con A	ASBA Spring Gen Mtg	196.00	-
Jun 7/16	Red Deer	Con A	ASBA Spring Gen Mtg	196.00	-
Jun 8/16	Busby	B	Board Meeting	98.00	30.00
June 13/16	Barrhead	P	Board Planning - Budget	294.00	45.00
June 14/16	Barrhead	AP	Board Agenda Planning	98.00	45.00
Jun 14/16	Barrhead	S	Blanket Exercise	98.00	-
Jun 16/16	Westlock	C	Westlock CONEX	98.00	-
Jun 17/16	Barrhead	C	ADLC advocacy meeting	98.00	45.00
Jun 22/16	Barrhead	B	Board Meeting	294.00	45.00
Jun 28/16	Whitecourt	M	Municipal Government Act Consultation	196.00	147.00
Jun 23/16	Westlock	A	Citizenship Award - WES	98.00	-
Jun 29/16	Westlock	S	R.F. Staples Grad	98.00	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Monthly				-	-
Monthly				-	-
	SUBTOTALS			2450.00	2,450.00

PAYROLL

Trustee Honorarium Rates
< 4 hours = $98
<> 4hrs / 8 hrs = $196
> 8 hrs = $294

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,891.00

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
	-					-
	-			Car pool		-
	-					-
	-					-
	-					-
	-					-
	-					-
60.00	30.00					30.00
90.00	45.00					45.00
90.00	45.00					45.00
	-					-
	-					-
90.00	45.00					45.00
90.00	45.00					45.00
294.00	147.00					147.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell Phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	43.00	43.00
	357.00	-			63.00	420.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 420.00

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 $ 3,311.00

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

Month			Jul-16	EE #10648	JAN HOFFART

		Legend		PAYROLL		ACCOUNTS PAYABLE						
Date month day, year	Location	Event Code	Event Description	Trustee Honorarium Rates <4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL	TRAVEL Distance (KM)	Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
					-		-					-
					-		-					-
1-Jun-16	brd mtg				-		-			board mtg lunch exp	7.98	7.98
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Cell Phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			0.00	-		-	-			70.98	70.98

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 441.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 70.98

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 $ 511.98

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

Month			August	EE #10648	JAN HOFFART

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
Aug 16/16	Barrhead	C	ADLC Advocacy committee	98.00	98.00	90.00	45.00					45.00
Aug 18/16	Edmonton	C	PSBC	98.00	98.00	85.00	42.50					42.50
Aug 19/16	Edmonton	C	PSBC	196.00	196.00		-	25.00	S			25.00
Aug 20/16	Edmonton	C	PSBC	196.00	196.00	85.00	42.50					42.50
Aug 22/16	Barrhead	B	Board Meeting	294.00	294.00	90.00	45.00			Snack expenses	24.29	69.29
Aug 25/16	Barrhead	M	Administrator's meeting	196.00	196.00	90.00	45.00			(Will provide receipt Sept 8)		45.00
Aug 31/16	Neerlandia	S	Neerlandia School Opening	98.00	98.00		-			Car pooled with Annette		-
Aug 31/16	Dapp	S	PNCS Grand Opening	98.00	98.00		-					-
Aug 31/16	Busby	E	Lunch with Minister Eggen		-		-					-
					-		-					-
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					-		-					-
					-		-					-
Monthly					-		-			Cell Phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	43.00	43.00
	SUBTOTALS			1274.00	1,274.00		220.00	25.00			87.29	332.29

PAYROLL	
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,715.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 332.29

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 $ 2,047.29

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