Month				EE #13523	SHERI WATSON

		Legend		PAYROLL	ACCOUNTS PAYABLE						
				Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Code	Event 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
1-Sep-15	Barrhead	AP	Agenda Planning	98.00	210.00	105.00					105.00
2-Sep-15	Swan Hills	C	Interagency	98.00		-					-
3-Sep-15	Barrhead	C	Policy Committee	196.00	210.00	105.00					105.00
9-Sep-15	Barrhead	B	Board Meeting	196.00	210.00	105.00					105.00
10-Sep-15	Barrhead	P	Board evaluation	196.00	210.00	105.00					105.00
15-Sep-15	Edmonton	M	ATA Negotiations, Agenda Planning	196.00	300.00	150.00					150.00
16-Sep-15	Barrhead	P	Attendance Boundaries	196.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
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				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			HI Speed Internet Connection	42.00	42.00
	SUBTOTALS			1,176.00		675.00	-			42.00	717.00

VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	**$ 2,009.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 717.00**

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 $ 2,726.00

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

Month				EE #13523	SHERI WATSON

Legend

Date month day, year	Location	Event Code	Event Description
6-Sep-15	Swan Hills	P	Superintendant Evaluation (By Phone)
7-Oct-15	Barrhead	B	Board Meeting, Barrhead
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
196.00	196.00
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
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	-
	-
	-
	-
	-
	-
	-
	-
392.00	392.00

VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	$ 1,225.00

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
	-					-
210.00	105.00					105.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
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	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	42.00	42.00
	105.00	-			42.00	147.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 147.00

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 $ 1,372.00

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

Month	Nov-15			EE #13523	SHERI WATSON

		Legend		PAYROLL		ACCOUNTS PAYABLE							
				Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294		TRAVEL		MEALS		MISCELLANEOUS EXPENSES			
Date month day, year	Location	Event Code	Event 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
Monthly					-		-			Hi Speed Internet Connection	42.00		42.00
	SUBTOTALS			0.00	-		-	-			42.00		42.00

VICE - CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 441.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 42.00

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 $ 483.00

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

Month				EE #13523	SHERI WATSON

		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	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
month day, year												
9-Dec-15	Clyde	B	Board Meeting	294.00	294.00	322.00	161.00					161.00
					-		-					-
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
Monthly					-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS			294.00	294.00		161.00	-			42.00	203.00

VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	**$ 1,127.00**

DEDUCTIONS	
Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 203.00**

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 $ 1,330.00

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

Month				EE #13523	SHERI WATSON

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
5-Jan-16	Board Office	AP	Agenda Planning
5-Jan-16	Board Office	P	Board Planning
11-Jan-16	Spruce Grove	E	Evergreen Meeting
13-Jan-16	Board Office	B	Board Meeting
14-Jan-16	Board Office	M	Meeting with Admin
18-Jan-16	Board Office	AP	Agenda Planning
18-Jan-16	Board Office	M	ADLC Meeting
21-Jan-16	Board Office	C	Policy Committee
21-Jan-16	ADLC	A	Ed Services Long Service Awards
21-Jan-16	Board Office	P	Board Planning
22-Jan-16	ADLC	M	Evergreen Meeting
26-Jan-16	Westlock	B	Board Meeting
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
98.00	98.00
196.00	196.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
	-
196.00	196.00
98.00	98.00
294.00	294.00
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
1666.00	1,666.00
VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	**$ 2,499.00**

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
210.00	105.00					105.00
	-					-
210.00	105.00					105.00
210.00	105.00					105.00
210.00	105.00					105.00
210.00	105.00					105.00
	-					-
210.00	105.00					105.00
	-					-
	-					-
210.00	105.00					105.00
272.00	136.00					136.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			HI Speed Internet Connection	42.00	42.00
	871.00	-			42.00	913.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 913.00**

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 $ 3,412.00

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

Month				EE #13523	SHERI WATSON

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
2-Feb-16	Barrhead	P	Student Voice
2-Feb-16	Barrhead	AP	Agenda Planning
3-Feb-16	Swan Hills	C	Swan Hills Interagency
5-Feb-16	Edmonton	M	Luncheon with ATA
8-Feb-16	Edmonton	M	ADLC Planning
9-Feb-16	Edmonton	M	ADLC Planning
10-Feb-16	Barrhead	B	Board Meeting
16-Feb-16	Barrhead	P	Admin Planning
17-Feb-16	Barrhead	AP	Agenda Planning
17-Feb-16	Barrhead	B	Inclusive Ed, Google Training
17-Feb-16	Barrhead	M	Community Meeting
18-Feb-16	Westlock	M	Community 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
98.00	98.00
196.00	196.00
196.00	196.00
294.00	294.00
196.00	196.00
294.00	294.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
	-
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	-
1960.00	1,960.00

VICE - CHAIRMAN'S ALLOWANCE	392.00
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
210.00	105.00					105.00
	-					-
	-					-
210.00	105.00					105.00
217.00	108.50					108.50
217.00	108.50					108.50
210.00	105.00					105.00
	-					-
210.00	105.00					105.00
	-					-
	-					-
280.00	140.00					140.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell phone refund	30.00	30.00
	-			Hi Speed Internet Connection	42.00	42.00
	777.00	-			72.00	849.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 849.00**

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 $ 3,642.00

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

Month				EE #13523	SHERI WATSON

		Legend	
Date month day, year	Location	Event Code	Event Description
2-Mar-16	Barrhead	B	Board Meeting
8-Mar-16	Barrhead	P	Attendance Area Review
17-Mar-16	Barrhead	P	Board Planning
22-Mar-16	Barrhead	P	Board Planning
23-Mar-16	Barrhead	B	Board Meeting
Monthly			
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
294.00	294.00
294.00	294.00
294.00	294.00
196.00	196.00
	-
	-
	-
	-
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1274.00	1,274.00
VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,107.00

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
210.00	105.00					105.00
210.00	105.00					105.00
210.00	105.00					105.00
210.00	105.00					105.00
210.00	105.00					105.00
	-					-
	-					-
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	-					-
	-					-
	-					-
	-					-
	-			Cell Phone Refund	30.00	30.00
	-			Hi Speed Internet Connection	42.00	42.00
	525.00	-			72.00	597.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 597.00

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 $ 2,704.00

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

Month				EE #13523	SHERI WATSON

		Legend	
Date month day, year	Location	Event Code	Event Description
5-Apr-16	Barrhead	AP	Agenda Planning
13-Apr-16	Pibroch	B	Board Meeting
13-Apr-16	Westlock	M	Meeting with Admin Re: AAR
19-Apr-16	Barrhead	AP	Agenda Planning
19-Apr-16	Westlock	M	AAR Consultations
20-Apr-16	Barrhead	M	AAR Consultations
22-Apr-16	Edmonton	C	ASBA Zone 2/3
25-Apr-16	Barrhead	P	Board Planning
25-Apr-16	Swan Hills	C	Community Matters
27-Apr-16	Barrhead	B	Board Meeting
Monthly			
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
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
294.00	294.00
294.00	294.00
98.00	98.00
294.00	294.00
	-
	-
	-
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	-
1862.00	1,862.00

VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,695.00

ACCOUNTS PAYABLE

TRAVEL Distance (KM)	TRAVEL $ 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
210.00	105.00					105.00
150.00	75.00					75.00
150.00	75.00					75.00
105.00	52.50					52.50
200.00	100.00					100.00
210.00	105.00					105.00
424.00	212.00					212.00
210.00	105.00					105.00
	-					-
210.00	105.00					105.00
	-					-
	-					-
	-					-
	-					-
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	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell Phone Refund	30.00	30.00
	-			Hi Speed Internet Connection	42.00	42.00
	934.50	-			72.00	1,006.50

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 1,006.50

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 $ 3,701.50

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

Month				EE #13523	SHERI WATSON

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
3-May-16	Barrhead	C	Council of School Councils	196.00	196.00	210.00	105.00					105.00
9-May-16	Barrhead	E	Meeting with Evergreen	98.00	98.00	210.00	105.00					105.00
11-May-16	Barrhead Out	B	Board meeting	294.00	294.00	210.00	105.00					105.00
13-May-16	Barrhead	P	Transportation Planning	196.00	196.00	210.00	105.00					105.00
13-May-16	Barrhead	M	CSBA Planning	98.00	98.00		-					-
16-May-16	Barrhead	AP	Agenda Planning	98.00	98.00	210.00	105.00					105.00
18-May-16	Edmonton	E	Legislature	294.00	294.00	210.00	105.00	25.00	S			130.00
19-May-16	Barrhead	C	Expulsion Hearings	196.00	196.00	210.00	105.00					105.00
25-May-16	Barrhead	B	Board Meeting	196.00	196.00	210.00	105.00					105.00
30-May-16	Barrhead	AP	Agenda Planning	98.00	98.00	210.00	105.00					105.00
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Cell Phone Refund	30.00	30.00
Monthly					-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS			1764.00	1,764.00		945.00	25.00			72.00	1,042.00

VICE - CHAIRMAN'S ALLOWANCE 392.00

STIPEND 441.00

PAYROLL TOTAL $ 2,597.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 1,042.00

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 $ 3,639.00

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

Month				EE #13523	SHERI WATSON

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
1-Jun-16	Swan Hills	A	Long Service Awards
3-Jun-16	RedDeer	Con P	PSBAA
4-Jun-16	RedDeer	Con P	PSBAA
5-Jun-16	RedDeer	Con P	PSBAA
6-Jun-16	RedDeer	Con A	ASBA
8-Jun-16	Busby	B	Board Meeting
13-Jun-16	Barrhead	P	Board Planning
14-Jun-16	Barrhead	AP	Agenda Planning
14-Jun-16	Barrhead	S	Blnket Exercise
15-Jun-16	Barrhead	C	CUPE
16-Jun-16	Barrhead	C	CUPE
21-Jun-16	Ft Assiniboine	E	Meeting with Woodlands
21-Jun-16	Swan Hills	A	Awards Night
22-Jun-16	Barrhead	B	Board Meeting
25-Jun-16	Swan Hills	S	Swan Hills Grad
27-Jun-16	Barrhead	B	ASCA Review
27-Jun-16	Swan Hills	C	Community Matters
Monthly			
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
196.00	196.00
196.00	196.00
294.00	294.00
294.00	294.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
196.00	196.00
294.00	294.00
98.00	98.00
98.00	98.00
98.00	98.00
	-
	-
	-
	-
	-
	-
	-
2940.00	2,940.00

VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	**$ 3,773.00**

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
	-					-
375.00	187.50					187.50
	-					-
	-					-
375.00	187.50					187.50
315.00	157.50					157.50
210.00	105.00					105.00
105.00	52.50					52.50
105.00	52.50					52.50
210.00	105.00					105.00
210.00	105.00					105.00
124.00	62.00					62.00
	-					-
210.00	105.00					105.00
	-					-
210.00	105.00					105.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell Phone Refund	30.00	30.00
	-			Hi Speed Internet Connection	42.00	42.00
	1,224.50	-			72.00	1,296.50

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 1,296.50**

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 $ 5,069.50

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

Month	July			EE #13523	SHERI WATSON

		Legend		PAYROLL		ACCOUNTS PAYABLE						
				Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294		TRAVEL		MEALS		MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment		
Date month day, year	Location	Event Code	Event Description		PAYROLL TOTAL	Distance (KM)	$ Dist @ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S		AMOUNT	EXPENSE TOTAL
					-		-					-
7-Jul-16	Winnipeg	PD	CSBA -	294.00	294.00	267.00	133.50	25.00	L,S	Lunch	15.00	173.50
8-Jul-16	Winnipeg	PD	CSBA -	196.00	196.00		-					-
9-Jul-16	Winnipeg	PD	CSBA -	196.00	196.00		-					-
10-Jul-16	Winnipeg	PD	CSBA -	196.00	196.00	267.00	133.50	10.00	B			143.50
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
Monthly					-		-			Cell Phone Refund	30.00	30.00
Monthly					-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS			882.00	882.00		267.00	35.00			87.00	389.00

VICE - CHAIRMAN'S ALLOWANCE 392.00

STIPEND 441.00

PAYROLL TOTAL $ 1,715.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 389.00

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Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 2,104.00

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

Month				EE #13523	SHERI WATSON

		Legend	
Date	Location	Event Code	Event Description
month day, year			

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

Date	Location	Event Code	Event Description	PAYROLL	PAYROLL TOTAL
12-Aug-16	Barrhead	AP	Agenda Planning	98.00	98.00
22-Aug-16	Barrhead	B	Board Meeting	294.00	294.00
25-Aug-16	Barrhead	M	Admin Meeting	98.00	98.00
29-Aug-16	Swan Hills	C	Community Matters	98.00	98.00
30-Aug-16	Swan Hills	M	PD day	98.00	98.00
31-Aug-16	All Over	S	Opening Schools, Meeting with Minister	294.00	294.00
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					-
					-
					-
					-
					-
					-
					-
					-
Monthly					-
Monthly					-
	SUBTOTALS			980.00	980.00
				VICE - CHAIRMAN'S ALLOWANCE	392.00
				STIPEND	441.00
				PAYROLL TOTAL	$ 1,813.00

ACCOUNTS PAYABLE						
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	EXPENSE TOTAL
210.00	105.00					105.00
210.00	105.00					105.00
210.00	105.00					105.00
	-					-
	-					-
210.00	105.00					105.00
	-					-
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	-					-
	-					-
	-					-
	-			Cell Phone Refund	30.00	30.00
	-			Hi Speed Internet Connection	42.00	42.00
	420.00	-			72.00	492.00

DEDUCTIONS	
Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 492.00

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

GRAND TOTAL FOR MONTH $ 2,305.00

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