Month			

EE #12969

KIM WEBSTER

		Legend	
Date month day, year	Location	Event Code	Event Description
9-Sep-15	Regional Offic	B	Board Meeting Barrhead
10-Sep-15	Regional Offic	P	Board Self Evaulation
15-Sep-15	Edmonton	M	Bargaining Meeting with Alberta Education (carpooled)
16-Sep-15	Regional Offic	P	Attendance Area Planning Session
22-Sep-15	Dunstable	S	Dunstable School Council
23-Sep-15	Dunstable	B	Board Meeting Dunstable
30-Sep-15	Regional Offic	PD	ASBA MLA Advocacy PD - Royal Glenora Edm (carpooled)
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 > 4hrs / 8 hrs = $194 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
196.00	196.00
196.00	196.00
196.00	196.00
98.00	98.00
196.00	196.00
294.00	294.00
	-
	-
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	-
1372.00	1,372.00
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,813.00

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
19.80	9.90					9.90
19.80	9.90					9.90
19.80	9.90					9.90
19.80	9.90					9.90
82.00	41.00					41.00
82.00	41.00					41.00
19.80	9.90					9.90
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
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	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	131.50	-			62.95	194.45

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 194.45

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 $ 2,007.45

Month			

EE #12969

KIM WEBSTER

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
5-Oct-15	Regional Ofc	C	Joint Services Committee - Covenant School Transportation	98.00	98.00	19.80	9.90					9.90
6-Oct-15	Regional Ofc	P	Superintendent Evaluation	196.00	196.00	19.80	9.90					9.90
7-Oct-15	Regional Ofc	B	Board Meeting	196.00	196.00	19.80	9.90					9.90
15-Oct-15	Westlock Inn	A	ATA Induction/Retirement	98.00	98.00	106.00	53.00					53.00
20-Oct-15	Regional Ofc	AP	Agenda Planning	98.00	98.00	19.80	9.90					9.90
20-Oct-15	Regional Ofc	C	Admin Support Liason	98.00	98.00	19.80	9.90					9.90
20-Oct-15	Edmonton	Con P	Travel to PSBAA Sutton Place Hotel		-	262.00	131.00					131.00
21-Oct-15	Edmonton	Con P	PSBAA Governance Session/MLA reception	196.00	196.00		-	25.00	s			25.00
22-Oct-15	Edmonton	Con P	PSBAA FGM	196.00	196.00		-					-
23-Oct-15	Edmonton	Con P	PSBAA FGM	196.00	196.00		-					-
28-Oct-15	BCHS	B	Board Meeting BCHS	196.00	196.00	19.80	9.90					9.90
28-Oct-15	Swan Hills	E	Meeting with Swan Hills Council (carpooled with Jen)	98.00	98.00		-					-
30-Oct-15	Edmonton	C	Zone 2/3	196.00	196.00	262.00	131.00					131.00
					-		-					-
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1862.00	1,862.00		374.40	25.00			62.95	462.35

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 462.35

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 $ 3,157.35

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

Month			

EE #12969

KIM WEBSTER

		Legend	
Date month day, year	Location	Event Code	Event Description
2-Nov-15	Barrhead RO	P	Board Planning Agenda
2-Nov-15	ADLC Barrhea	A	Staff Appreciation Lunch
2-Nov-15	Barrhead RO	AP	Agenda Planning
3-Nov-15	Dunstable	S	Dunstable School Council
9-Nov-15	Barrhead RO	B	Board Meeting
15-Nov-15	Edmonton	A	Receive PHRD Award CFED (car pool with Jen)
15-Nov-15	Edmonton	Con A	ASBA FGM
16-Nov-15	Edmonton	Con A	ASBA FGM
17-Nov-15	Edmonton	Con A	ASBA FGM
18-Nov-15	Barrhead RO	PD	Tech Training
18-Nov-15	Fort Assiniboin	M	Attendance Boundary Community Consultation Fort Assin.
19-Nov-15	Busby	M	Attendance Boundary Community Consultation Busby
20-Nov-15	Barrhead RO	E	MLA Meeting
23-Nov-15	Barrhead RO	C	Program Assistant Liason Meeting
24-Nov-15	Barrhead RO	C	Council of School Council
25-Nov-15	Barrhead RO	B	Board Meeting
25-Nov-15	BCHS	M	Attendance Boundary Community Consultation Barrhead
26-Nov-15	Barrhead	C	Transportation Liason Barrhead Support Services
30-Nov-15	Westlock	M	Attendance Boundary Community Consultation Westlock
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
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
	-
	-
	-
	-
	-
	-
2254.00	2,254.00
VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	$ 3,087.00

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
19.80	9.90					9.90
	-					-
	-					-
82.00	41.00					41.00
19.80	9.90					9.90
19.80	9.90	10.00				19.90
	-					-
	-					-
	-					-
19.80	9.90					9.90
79.00	39.50					39.50
124.00	62.00					62.00
19.80	9.90					9.90
19.80	9.90					9.90
19.80	9.90					9.90
19.80	9.90					9.90
19.80	9.90	10.00				19.90
19.80	9.90					9.90
106.00	53.00					53.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	294.50	20.00			62.95	377.45

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 377.45

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 $ 3,464.45

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

Month			

EE #12969

KIM WEBSTER

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-Dec-15	Westlock	C	TBAC (teacher board advisory committee	98.00	98.00	206.00	103.00					103.00
2-Dec-15	Westlock	S	R.F. Staples School Council Meeting	98.00	98.00		-					-
3-Dec-15	Dunstable	M	Attendance Area Review Dunstable	98.00	98.00	82.00	41.00					41.00
9-Dec-15	Clyde	B	Board Meeting Eleanor Hall	196.00	196.00	132.00	66.00					66.00
9-Dec-15	Clyde	M	Attendance Area Review Eleanor Hall	98.00	98.00		-					-
16-Dec-15	Barrhead	A	Facilities and Transportation Long Service Awards	98.00	98.00	19.80	9.90					9.90
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Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			686.00	686.00		219.90	-			62.95	282.85

VICE - CHAIRMAN'S ALLOWANCE	392.00
STIPEND	441.00
PAYROLL TOTAL	$ 1,519.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 282.85

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 $ 1,801.85

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

Month				EE #12969	KIM WEBSTER

		Legend		PAYROLL		ACCOUNTS PAYABLE						
				Trustee Honorarium Rates < 4 hours = $98 > 4hrs / 8 hrs = $194 > 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
5-Jan-16	Barrhead	AP	Agenda Plannning	196.00	196.00	19.80	9.90					9.90
5-Jan-16	Barrhead	P	Attendance Area Review Board Planning Committee		-		-					-
5-Jan-16	Dunstable	S	Dunstable School Council	98.00	98.00	82.00	41.00					41.00
13-Jan-16	Barrhead	B	Board Meeting Barrhead	196.00	196.00	19.80	9.90					9.90
11-Jan-16	Spruce Grove	E	Supper Meeting with Evergreen - carpooled	98.00	98.00	19.80	9.90					9.90
18-Jan-16	Edmonton	C	TEBA (the Employers Bargaining Association)	196.00	196.00	261.00	130.50					130.50
26-Jan-16	Westlock	B	Board Meeting R.F. Staples	196.00	196.00	106.00	53.00					53.00
28-Jan-16	Barrhead	C	Support Staff Discussions	98.00	98.00	19.80	9.90					9.90
29-Jan-16	Edmonton	C	TEBA (the Employers Bargaining Association)	196.00	196.00	261.00	130.50					130.50
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Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1274.00	1,274.00		394.60	-			62.95	457.55

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

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 457.55**

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 $ 2,172.55

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

Month			

EE #12969

KIM WEBSTER

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $194; > 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	Barrhead	P	Student Voice Day	98.00	98.00	19.80	9.90					9.90
4-Feb-16	Edmonton	C	PSBC	196.00	196.00	262.00	131.00					131.00
5-Feb-16	Edmonton	c	PSBC	196.00	196.00		-	25.00				25.00
6-Feb-16	Edmonton	c	PSBC	196.00	196.00		-					-
10-Feb-16	Barrhead	B	Board Meeting	196.00	196.00	19.80	9.90					9.90
16-Feb-16	Barrhead	P	Administrators Planning	196.00	196.00	19.80	9.90					9.90
17-Feb-16	Barrhead	B	Inclusive Ed Policy Framework Input	98.00	98.00	19.80	9.90					9.90
17-Feb-16	Barrhead	B	Google Training		-		-					-
17-Feb-16	Barrhead	M	Community Consultation for Transfer Bus	98.00	98.00		-					-
18-Feb-16	Westlock	M	Community Consultation for Transfer Bus	98.00	98.00	106.00	53.00					53.00
24-Feb-16	Edmonton	C	TEBA (Teacher Employers Bargaining Association)	294.00	294.00	262.00	131.00					131.00
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					-		-			cell phone reimbursement	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1666.00	1,666.00		354.60	25.00			82.95	462.55

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 462.55

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

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

Month				EE #12969	KIM WEBSTER

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
1-Mar-16	Barrhead	E	Meeting with Barrhead County Coucil	98.00	98.00	19.80	9.90					9.90
2-Mar-16	Barrhead	B	Special Board Meeting	196.00	196.00	19.80	9.90					9.90
8-Mar-16	Barrhead	P	Attendance Area Review Planning Committee	196.00	196.00	19.80	9.90					9.90
15-Mar-16	Barrhead	M	Meeting with Rep from Alberta Education	98.00	98.00	19.80	9.90					9.90
17-Mar-16	Barrhead	P	Board Planning Committee meeting	294.00	294.00	19.80	9.90					9.90
22-Mar-16	Barrhead	P	Board Planning Committee meeting	294.00	294.00	19.80	9.90					9.90
23-Mar-16	Barrhead	B	Board Meeting	196.00	196.00	19.80	9.90					9.90
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					-		-					-
Monthly					-		-			Cell Phone	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1372.00	1,372.00		69.30	-			82.95	152.25

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,813.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 152.25

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 $ 1,965.25

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

Month				EE #12969	KIM WEBSTER

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
5-Apr-16	Barrhead	C	Support Staff Discussions	98.00	98.00	19.80	9.90				.....	9.90
5-Apr-16	Dunstable	S	Dunstable School council meeting	98.00	98.00	82.00	41.00				.....	41.00
7-Apr-16	Barrhead	C	Transportation Liason Committee	98.00	98.00	19.80	9.90				.....	9.90
12-Apr-16	Barrhead	C	Program Assistant Liason	98.00	98.00	19.80	9.90				.....	9.90
13-Apr-16	Pibroch	B	Board Meeting Pibroch Colony (carpooled from Westlock)	196.00	196.00	126.00	63.00					63.00
13-Apr-16	Westlock	M	Consultation with Principals re Attendance Area	98.00	98.00		-					-
19-Apr-16	Dapp	M	Interview for Small Schools Report	98.00	98.00	146.00	73.00					73.00
19-Apr-16	Barrhead	C	Administrative Support Liason	98.00	98.00	19.80	9.90					9.90
19-Apr-16	Westlock	M	Consultation for Attendance Area Review	98.00	98.00	86.00	43.00					43.00
20-Apr-16	Barrhead	M	Consultation for Attendance Area Review	98.00	98.00	19.80	9.90					9.90
25-Apr-16	Barrhead	P	Board Planning	294.00	294.00	19.80	9.90					9.90
26-Apr-16	Dunstable	S	Presentation to Grade 5/6 class re Local government/Trustee	98.00	98.00	82.00	41.00					41.00
27-Apr-16	Barrhead	B	Board Meeting Pibroch Colony (carpooled from Westlock)	196.00	196.00	19.80	9.90					9.90
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
Monthly					-		-			Cell Phone	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1666.00	1,666.00		330.30	-			82.95	413.25

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 413.25

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 $ 2,520.25

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