Month		

ANNETTE BOKENFOHR

Date month day, year	Location	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	Desc B,L,S	MISCELLANEOUS EXPENSES (Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment)	AMOUNT	EXPENSE TOTAL
Sept 08/16	R.O.	Board Evaluation	196.00	196.00	100.00	50.00					50.00
Sept 14/16	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
Sept 15/16	Wes Elem.	CONEX meeting	98.00	98.00	62.00	31.00					31.00
Sept 23/16	St. Anthony Ct	ASBA Zone 2/3	196.00	196.00	148.00	74.00			Parking	10.00	84.00
Sept 27/16	Matric Hotel	ASBA Provincial Forum	196.00	196.00	152.00	76.00			Parking	20.00	96.00
Sept 28/16	ADLC Barrhea	Board Meeting	196.00	196.00	100.00	50.00					50.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1078.00	1,078.00		331.00	-			112.95	443.95

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 443.95

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 $ 1,962.95

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

Month

ANNETTE BOKENFOHR

Date (month day, year)	Location	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 pr or to payment	AMOUNT	EXPENSE TOTAL
Oct 05/16	R.O.	Provincial Achivement Test Results	98.00	98.00	100.00	50.00					50.00
Oct 06/16	R.O.	Superintendent Evaluation	196.00	196.00	100.00	50.00					50.00
Oct 12/16	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
Oct 19/16	Double Tree	PSBAA Governace Seminar	196.00	196.00	62.00	31.00					31.00
Oct 19/16	Double Tree	Minister Panel	98.00	98.00		-					-
Oct 20/16	Double Tree	PSBAA Trustee University II	196.00	196.00		-					-
Oct 21/16	Double Tree	PSBAA FGM	196.00	196.00	62.00	31.00					31.00
Oct 26/16	Swan Hills	Board Meeting (car pooled from R.O.)	294.00	294.00	50.00	25.00					25.00
Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1,470.00	1,470.00		237.00	-			82.95	319.95

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 1,911.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 319.95

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 $ 2,230.95

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

Month			EE [redacted]	ANNETTE BOKENFOHR

Date (month day, year)	Location	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
Nov 4/16	Clyde	Eleanor Hall Remembrance Day Ceromony	98.00	98.00	82.00	41.00					41.00
Nov 8/16	R.O.	Council of School Council Meeting	196.00	196.00	100.00	50.00					50.00
Nov 9/16	R.O.	Board Meeting	294.00	294.00	100.00	50.00					50.00
Nov 10/16	Busby	Busby School Remembrence Day Ceromony	98.00	98.00	3.00	1.50					1.50
Nov 14/16	ADLC	Board Sponsored PD Lunch for staff	98.00	98.00	100.00	50.00					50.00
Nov 15/16	R.O.	Agenda Planning	98.00	98.00	100.00	50.00					50.00
Nov 16/16	Busby	Busby School SAC Meeting	98.00	98.00	3.00	1.50					1.50
Nov 20/16	Westin Hotel	ASBA FGM	98.00	98.00	148.00	74.00					74.00
Nov 21/16	Westin Hotel	ASBA FGM	196.00	196.00		-					-
Nov 22/16	Westin Hotel	ASBA FGM	196.00	196.00		-			Parking	77.50	77.50
Nov 23/16	R.O.	Board Meeting	196.00	196.00	100.00	50.00			Snacks for Board Meeting	30.41	80.41
Nov 23/16	Clyde	Eleanor Hall SAC Meeting	98.00	98.00	82.00	41.00					41.00
Nov 24/16	Barrhead	Transportation Liasion Meeting	98.00	98.00	100.00	50.00					50.00
Nov 30/16	R.O.	Board Planning Committee	196.00	196.00	100.00	50.00					50.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		2058.00	2,058.00		509.00	-			190.86	699.86

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 2,499.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 699.86

GRAND TOTAL FOR MONTH $ 3,198.86

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

Month			EE #	ANNETTE BOKENFOHR

Date (month day, year)	Location	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
Dec 14/16	Westlock Elem	Board Meeting	196.00	196.00	62.00	31.00					31.00
Dec 15/16	Westlock	CONEX	98.00	98.00	62.00	31.00					31.00
Dec 20/16	R.O.	Meeting with MLA / Trustee Video Production	196.00	196.00	100.00	50.00					50.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		490.00	490.00		112.00	-			82.95	194.95

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 931.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 194.95

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 $ 1,125.95

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

Month		

ANNETTE BOKENFOHR

Date (month day, year)	Location	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
Dec 20/16	R.O.	Reduction of $98.00 on Trustee Honorarium	-98.00	(98.00)		-					-
Jan 10/17	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
Jan 16/17	ADLC Edm.	Meeting with the Education Minister	196.00	196.00	24.00	12.00					12.00
Jan 18/17	Busby	Busby School SAC meeting	98.00	98.00	89.00	44.50					44.50
Jan 18/17	Clyde	Eleanor Hall SAC meeting	98.00	98.00		-					-
Jan 19/17	Matrix Edm	ASBA Teacher Bargining Bootcamp	196.00	196.00	152.00	76.00			Parking	17.00	93.00
Jan 20/17	St.Anthony ctr	ASBA Zone 2/3 meeting	196.00	196.00	148.00	74.00			Parking	10.00	84.00
Jan 24/17	Busby	Busby School Long Service Awards	98.00	98.00	6.00	3.00					3.00
Jan 25/17	Ft. Assiniboine	Board Meeting	294.00	294.00	206.00	103.00					103.00
Jan 26/17	Westlock	CONEX	98.00	98.00	62.00	31.00					31.00
Jan 31/17	R.O.	Meeting with PSBAA	98.00	98.00	100.00	50.00					50.00
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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		443.50	-			109.95	553.45

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 553.45

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 $ 2,464.45

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

Month		

EE #

ANNETTE BOKENFOHR

Date month day, year	Location	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
Feb 01/17	ASBA Offices	Special Board Meeting	294.00	294.00	146.00	73.00		L,S	Lunch and Supper	40.00	113.00
Feb 02/17	R.O.	Ad Hoc Sub Committee	196.00	196.00	224.00	112.00			(Milage Busby/R.O./Colleen/R.O./Busby)		112.00
Feb 03/17	R.O.	Ad Hoc Sub Committee	98.00	98.00	100.00	50.00					50.00
Feb 06/17	R.O.	Ad Hoc Sub Committee	294.00	294.00	100.00	50.00					50.00
Feb 08/16	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
Feb 10/17	Double Tree	PSBC	196.00	196.00	124.00	62.00					62.00
Feb 11/17	Double Tree	PSBC	98.00	98.00		-					-
Feb 16/17	R.O.	Ad Hoc Sub Committee	98.00	98.00	100.00	50.00					50.00
Feb 17/17	R.O.	Ad Hoc Sub Committee	98.00	98.00	100.00	50.00					50.00
Feb 21/17	BCHS	Administration Planning / Ad Hoc Sub Committee	294.00	294.00	100.00	50.00					50.00
Feb 22/17	Neelandia	Board Meeting	294.00	294.00	156.00	78.00					78.00
Feb 25/17	R.O.	Ad Hoc Sub Committee	196.00	196.00	100.00	50.00					50.00
Feb 27/17	R.O.	Agenda Planning / Ad Hoc Sub Committee	196.00	196.00	100.00	50.00					50.00
Feb 28/17	R.O.	Administration Planning / Special Board Meeting	294.00	294.00	100.00	50.00					50.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		2842.00	2,842.00		775.00	-			122.95	897.95

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$3,283.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 897.95**

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 $ 4,180.95

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

Month			EE #	ANNETTE BOKENFOHR

Date (month day, year)	Location	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
Mar 01/17	R.O.	Sub Committee	196.00	196.00	100.00	50.00					50.00
Mar 03/17	R.O.	Sub Committee	196.00	196.00	100.00	50.00					50.00
Mar 05/17	Edm	Rural Ed Symposium	98.00	98.00	68.00	34.00					34.00
Mar 06/17	Edm	Rural Ed Symposium	196.00	196.00		-					-
Mar 07/17	Edm	Rural Ed Symposium	196.00	196.00	68.00	34.00					34.00
Mar 14/17	R.O.	Board Planning	294.00	294.00	100.00	50.00					50.00
Mar 15/17	Busby	Busby School Council	98.00	98.00	6.00	3.00					3.00
Mar 20/17	R.O.	Board Planning	294.00	294.00	100.00	50.00					50.00
Mar 22/17	R.O.	Board Meeting	196.00	196.00	50.00	25.00					25.00
Mar 22/17	Clyde	Eleanor Hall School Council	98.00	98.00	97.00	48.50					48.50
Mar 23/17	Busby	Parent Exemparly Award Presentation	98.00	98.00	6.00	3.00					3.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1960.00	1,960.00		347.50	-			82.95	430.45

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,401.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 430.45

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 $ 2,831.45

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

Month			EE #	ANNETTE BOKENFOHR

Date (month day, year)	Location	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
Apr 06/17	Transportation	Transportation Liason Meeting	98.00	98.00	100.00	50.00					50.00
Apr 12/17	R.O.	Board Meeting	294.00	294.00	100.00	50.00					50.00
Apr 13/17	Clyde	Eleanor Hall Long Service Awards	98.00	98.00	82.00	41.00					41.00
Apr 19/17	Busby	Busby School Council Meeting	98.00	98.00	6.00	3.00					3.00
Apr 24/17	R.O.	Expulsion Hearing	98.00	98.00	100.00	50.00					50.00
Apr 26/17	R.O.	Board Meeting	294.00	294.00	100.00	50.00					50.00
Apr 27/17	R.O.	TEBA Teleconferance Call	98.00	98.00	100.00	50.00					50.00
Apr 28/17	St. Anthony C	ASBA Zone 2/3	196.00	196.00	74.00	37.00			Parking	10.00	47.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1274.00	1,274.00		331.00	-			92.95	423.95

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

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 423.95

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 $ 2,138.95

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

Month		

EE #

ANNETTE BOKENFOHR

Date month day, year	Location	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
May 01/17	R.O.	Sub Committee	98.00	98.00	100.00	50.00					50.00
May 01/17	R.O.	Superintendent Recruitment	98.00	98.00		-					-
May 02/17	R.O.	Special Board Meeting	98.00	98.00	100.00	50.00					50.00
May 02/17	R.O.	Council of School Council	98.00	98.00		-					-
May 05/17	R.O.	Board Planning	294.00	294.00	100.00	50.00					50.00
May 08/17	R.O.	Support Staff Discussions	98.00	98.00	100.00	50.00					50.00
May 10/17	R.O.	Board Meeting	294.00	294.00	100.00	50.00					50.00
May 17/17	Busby	Busby School Council	98.00	98.00	6.00	3.00					3.00
May 18/17	Edmonton	TEBA Information meeting (Met PHPS van in Barrhead)	196.00	196.00	100.00	50.00					50.00
May 24/17	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		1568.00	1,568.00		353.00	-			60.00	413.00

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 413.00**

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 $ 2,422.00

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

Month		

EE #

ANNETTE BOKENFOHR

Date (month day, year)	Location	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
Jun 2/17	Red Deer	PSBA Spring General Assembly	196.00	196.00		-	15.00	L			15.00
Jun 3/17	Red Deer	PSBA Spring General Assembly	294.00	294.00		-					-
Jun 4/17	Red Deer	PSBA Spring General Assembly	98.00	98.00		-					-
Jun 4/17	Red Deer	Meeting Re: Superintendent Recruitment	98.00	98.00		-					-
Jun 5/17	Red Deer	ASBA Spring General Assembly	294.00	294.00		-					-
Jun 6/17	Red Deer	ASBA Spring General Assembly	294.00	294.00		-					-
Jun 8/17	Barrhead	Board Planning	196.00	196.00	100.00	50.00					50.00
Jun 13/17	Westlock	Superintendent Interviews	294.00	294.00	62.00	31.00					31.00
Jun 14/17	Barrhead	Board Meeting	294.00	294.00	100.00	50.00					50.00
Jun 16/17	Barrhead	Support Staff Discussions	98.00	98.00	100.00	50.00					50.00
Jun 20/17	Clyde	Eleanor Hall Citizenship award presentation	98.00	98.00	82.00	41.00					41.00
Jun 21/17	Barrhead	Long Service Award presentation / Facilities	98.00	98.00	50.00	25.00					25.00
Jun 21/17	Westock	CONEX	98.00	98.00	74.00	37.00					37.00
Jun 27/17	Barrhead	Board Planning	98.00	98.00	50.00	25.00					25.00
Jun 28/17	Barrhead	Board Meeting	294.00	294.00	50.00	25.00					25.00
Jun 29/17	Busby	Busby School Citizenship award presentation	98.00	98.00	6.00	3.00					3.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		2940.00	2,940.00		337.00	15.00			60.00	412.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$3,381.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 412.00**

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 $ 3,793.00

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

Month		

[redacted]

ANNETTE BOKENFOHR

Date month day, year	Location	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
Jul 10/17	R.O.	Special Board Meeting	196.00	196.00	100.00	50.00					50.00
Jul 14/17	R.O.	Ad Hoc Sub Committee	196.00	196.00	100.00	50.00	15.00	L			65.00
Jul 29/17	R.O.	Ad Hoc Sub Committee	98.00	98.00	100.00	50.00					50.00
Jul 31/17	R.O.	Special Board Meeting	294.00	294.00	100.00	50.00			Snacks	34.89	84.89
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		784.00	784.00		200.00	15.00			94.89	309.89

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 309.89**

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 $ 1,534.89

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

Month		

[redacted]

ANNETTE BOKENFOHR

Date (month day, year)	Location	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 22/17	ADLC Barrhea	New Teacher Orintation Lunch	98.00	98.00	100.00	50.00					50.00
Aug 23/17	Barrhead	Principals Meeting	98.00	98.00	100.00	50.00					50.00
Aug 28/17	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
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Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		392.00	392.00		150.00	-			60.00	210.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 833.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 210.00

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 $ 1,043.00

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