

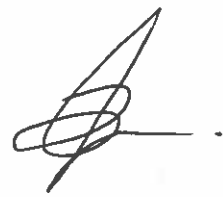
Month ANNETTE BOKENFOHR

			PAYROLL		ACCOUNTS PAYABLE						
Date month day year	Location	Event Description	Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		EXPENSE TOTAL
			< 4 hrs = \$88 <> 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	
Oct 05/16	R.O.	Provincial Achvment 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		1470.00	1,470.00		237.00				82.95	319.95
			CHAIRMAN'S ALLOWANCE						DEDUCTIONS Specify _____ Amount _____		
			STIPEND	441.00							
			PAYROLL TOTAL	\$ 1,911.00					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 #

ANNETTE BOKENFOHR

Date	Location	Event Description
month day, year		
Feb 01/17	ASBA Offices	Special Board Meeting
Feb 02/17	R.O.	Ad Hoc Sub Committee
Feb 03/17	R.O.	Ad Hoc Sub Committee
Feb 06/17	R.O.	Ad Hoc Sub Committee
Feb 08/16	R.O.	Board Meeting
Feb 10/17	Double Tree	PSBC
Feb 11/17	Double Tree	PSBC
Feb 16/17	R.O.	Ad Hoc Sub Committee
Feb 17/17	R.O.	Ad Hoc Sub Committee
Feb 21/17	BCHS	Administration Planning / Ad Hoc Sub Committee
Feb 22/17	Neelandia	Board Meeting
Feb 25/17	R.O.	Ad Hoc Sub Committee
Feb 27/17	R.O.	Agenda Planning / Ad Hoc Sub Committee
Feb 28/17	R.O.	Administration Planning / Special Board Meeting
Monthly		
Monthly		
	SUBTOTALS	

PAYROLL	
Trustee Honorarium Rates	
< 4 hours = \$98	
<> 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
	PAYROLL TOTAL
294.00	294.00
196.00	196.00
98.00	98.00
294.00	294.00
196.00	196.00
196.00	196.00
124.00	62.00
98.00	98.00
98.00	98.00
98.00	98.00
100.00	50.00
156.00	78.00
100.00	50.00
100.00	50.00
100.00	50.00
100.00	50.00
294.00	294.00
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
2842.00	2,842.00
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	\$3,283.00

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	
146.00	73.00		L,S	Lunch and Supper	40.00	113.00
224.00	112.00			(Milage Busby/R.O./Colleen/R.O./Busby)		112.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
124.00	62.00					62.00
98.00	98.00					-
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
-	-			Cell phone Refund	20.00	20.00
-	-			Hi Speed Internet Connection	62.95	62.95
775.00	-				122.95	897.95
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

