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EE #[redacted]

JACKIE COMEAU

PAYROLL

Date (month day, year)	Location	Event Description	Trustee Honorarium Rates: < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294	PAYROLL TOTAL
Sept 8/16	Bhd	Board Evaluation	196.00	196.00
Sept 14/16	Bhd	Board Meeting	294.00	294.00
Sept 23/16	Edmonton	ASBA Zone 2/3	294.00	294.00
Sept 26/16	Bhd	ADLC Committee	98.00	98.00
Sept 27/16	Edmonton	ASBA Forum	294.00	294.00
Sept 28/16	Bhd	Board Meeting	196.00	196.00
Sept 29/16	Dapp	PNCS Awards	98.00	98.00
Monthly				-
Monthly				-
	SUBTOTALS		1470.00	1,470.00

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 1,911.00

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
130.00	65.00			lunch	15.00	80.00
130.00	65.00					65.00
278.00	139.00			parking	10.00	149.00
130.00	65.00					65.00
275.00	137.50			taxi	13.20	150.70
130.00	65.00					65.00
	-			Cell Phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	62.95	62.95
	536.50	-			121.15	657.65

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 657.65

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 $ 2,568.65

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

October		EE #: [redacted]	JACKIE COMEAU

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
Oct 5/16	Bhd	Diploma Results	98.00	98.00	130.00	65.00					65.00
Oct 6/16	Bhd	Superintendent Evaluation	98.00	98.00	130.00	65.00					65.00
Oct 12/16	Bhd	Bd Mtg	196.00	196.00	130.00	65.00					65.00
Oct 18/16	Bhd	Admin Support	98.00	98.00	130.00	65.00					65.00
Oct 19/16	Edmonton	PSBA University	294.00	294.00	240.00	120.00					120.00
Oct 20/16	Westlock	ATA induction and retirement	98.00	98.00	50.00	25.00					25.00
Oct 24/16	Bhd	Adlc committee	98.00	98.00	130.00	65.00					65.00
26-Oct-16	Swan Hills	Bd Mtg	294.00	294.00	50.00	25.00					25.00
28-Oct-16	Edmonton	ASBA zone 2/3	294.00	294.00	260.00	130.00			parking	10.00	140.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1,568.00	1,568.00		625.00	-			92.95	717.95

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

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 717.95

GRAND TOTAL FOR MONTH $ 2,726.95

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

November | EE # [redacted] | JACKIE COMEAU

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: S	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
8-Nov-16	barrhead	council of school councils	196.00	196.00	130.00		65.00					65.00
9-Nov-16	barrhead	board mtg	196.00	196.00	130.00		65.00			board meeting snacks	60.02	125.02
14-Nov-16	bhd	lunch with staff	98.00	98.00	130.00		65.00					65.00
15-Nov-16	dapp	PNCS school council mtg	98.00	98.00			-					-
20-Nov-16	edmonton	ASBA FGM	196.00	196.00	278.00		139.00					139.00
21-Nov-16	edmonton	aSBA FGM	196.00	196.00			-					-
22-Nov-16	edmonton	ASBA FGM	196.00	196.00			-					-
22-Nov-16	bhd	PAL mtg	98.00	98.00	130.00		65.00					65.00
23-Nov-16	bhd	board mtg	294.00	294.00	130.00		65.00					65.00
24-Nov-16	bhd	transportation mtg	98.00	98.00	130.00		65.00					65.00
25-Nov-16	Edmonton	ASBA zone 2/3	196.00	196.00	278.00		139.00			parking	10.00	149.00
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Monthly				-			-			Cell Phone Refund	20.00	20.00
Monthly				-			-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1862.00	1,862.00			668.00	-			152.97	820.97

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,303.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 820.97

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 $ 3,123.97

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

December		EE #	JACKIE COMEAU

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	WES	Board Mtg	294.00	294.00	50.00	25.00					25.00
Dec 15/01	Dapp	PNCS Christmas Concert	98.00	98.00		-					-
Dec 19/16	Sunnie	Sunniebend Colony Christmas Concert	98.00	98.00	50.00	25.00					25.00
Dec 20/16	Bhd	video and MLA mtg	98.00	98.00	130.00	65.00					65.00
Dec 21/16	Pibroch	Pibroch Colony Christmas Concert	98.00	98.00	25.00	12.50					12.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		686.00	686.00		127.50	-			82.95	210.45

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,127.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 210.45

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 $ 1,337.45

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

january | E | JACKIE COMEAU

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
Jan 10/17	Bhd	bd meeting	294.00	294.00	130.00	65.00					65.00
Jan 16/17	Edmonton	Mtg with Minister of Education	196.00	196.00	78.00	39.00					39.00
Jan 17/17	Barrhead	Axis mtg	98.00	98.00	130.00	65.00					65.00
Jan 17/17	Dapp	PNCS school council	98.00	98.00		-					-
Jan 20/17	edmonton	zone 2/3	294.00	294.00	240.00	120.00			parking already gave lou the receipt	10.00	130.00
Jan 25/17	Fort Assiniboi	Bd mtg Fort Assiniboine carpool from Westlock	294.00	294.00	50.00	25.00					25.00
Jan,26/17	Westlock	WES school council	98.00	98.00	50.00	25.00					25.00
26-Jan-17	Dapp	Trickster drama presentation		-		-					-
31-Jan-17	Barrhead	PSBAA lunch meeting	98.00	98.00	130.00	65.00					65.00
16-Dec-17		overpayment of 3 december christmas concerts: PNCS, sunrie	-294.00	(294.00)		-					-
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			HI Speed Internet Connection	62.95	62.95
	SUBTOTALS		1176.00	1,176.00		404.00	-			92.95	496.95

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

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 496.95

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 $ 2,113.95

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

Month	#########		EE #	JACKIE COMEAU

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
1-Feb-17	edmonton	special mtg carpooled	294.00	294.00	120.00	60.00		s	supper	25.00	85.00
8-Feb-17	bhd	bd mtg	294.00	294.00	130.00	65.00					65.00
10-Feb-17	edmonton	ATA Luncheon Westin	98.00	98.00	260.00	130.00			taxi x 2 for KW,JC, AB	28.20	158.20
14-Feb-17	edmonton	ADLC planning	196.00	196.00	260.00	130.00					130.00
15-Feb-17	edmonton	ADLC planning	294.00	294.00	260.00	130.00					130.00
16-Feb-17	Bhd	Investigation and Bhd Chamber of commerce	196.00	196.00	130.00	65.00		s	supper	25.00	90.00
21-Feb-17	Bhd	Admin Planning	294.00	294.00	130.00	65.00					65.00
22-Feb-17	Neerlandia	Bd mtg	196.00	196.00	172.00	86.00					86.00
23-Feb-17	Bhd	Expulsion Hearing	196.00	196.00	130.00	65.00					65.00
24-Feb-17	Edmonton	ASBA zone 2/3	294.00	294.00	260.00	130.00			parking	10.00	140.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		2352.00	2,352.00		926.00	-			171.15	1,097.15

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,793.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 1,097.15

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 $ 3,890.15

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

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EE

JACKIE COMEAU

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
Mar 5/17	Edmonton	Rural Ed Symposium	98.00	98.00	260.00	130.00			supper	25.00	155.00
Mar 6/17	Edmonton	Rural Ed Symposium	196.00	196.00		-					-
Mar 7/17	Edmonton	Rural Ed Symposium	196.00	196.00		-					-
Mar 8/17	Barrhead	Board Meeting	196.00	196.00	130.00	65.00					65.00
Mar 14/17	Barrhead	Board Planning	294.00	294.00	130.00	65.00					65.00
Mar 20/17	Barrhead	Board Planning	294.00	294.00	130.00	65.00					65.00
Mar 22/17	Barrhead	Board Meeting	196.00	196.00	130.00	65.00					65.00
24-Mar-17	Edmonton	zone 2/3	294.00	294.00	260.00	130.00			parking	10.00	140.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1764.00	1,764.00		520.00	-			117.95	637.95

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

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL	$ 637.95

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 $ 2,842.95

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

#######			EE #	JACKIE COMEAU

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	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
Apr 4/17	Bhd	PAL mtg	98.00	98.00	130.00						-
Apr 6/17	Bhd	Transportation mtg	98.00	98.00	130.00	65.00					65.00
Apr 7/17	Dapp and Bar	Long Service Awards and Planning day in PNCS	98.00	98.00	50.00	25.00					25.00
Apr 11/17	Dapp	PNCS School Council	98.00	98.00		-					-
Apr 20/17	Westlock	Rotary Crystal Meth Presentation	n/c	-	50.00	25.00					25.00
Apr 24/17	Bhd	Expulsion Hearing	98.00	98.00	98.00	49.00					49.00
April 25/17	Bhd	Selection committee work and admin mtg	294.00	294.00	130.00	65.00			Lunch	15.00	80.00
26-Apr-17	Bhd	Bd Mtg	294.00	294.00	130.00	65.00					65.00
27-Apr-17	Bhd	Ed committee, video, selection	196.00	196.00	130.00	65.00			lunch	15.00	80.00
28-Apr-17	Edmonton	zone 2/3 ASBA	294.00	294.00	260.00	130.00					130.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1568.00	1,568.00		489.00	-			112.95	601.95

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

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 601.95

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 $ 2,610.95

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

May			EE #	JACKIE COMEAU

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
1-May-17	PNCS	Bus Driver Appreciation	n/c	-		-					-
1-May-17	Bhd	Jim Gibbons	196.00	196.00	130.00	65.00					65.00
1-May-17	Bhd	ASL Meeting (combined with above)		-		-					-
2-May-17	Bhd	Hearing	294.00	294.00	130.00	65.00					65.00
2-May-17	Bhd	Council of School Councils (with above)		-		-					-
5-May-17	Bhd	Board Planning	294.00	294.00	130.00	65.00					65.00
10-May-17	Bhd	Board Meeting	294.00	294.00	130.00	65.00					65.00
May 12/17	Nisku	ADLC Planning	294.00	294.00	290.00	145.00					145.00
23-May-17	Dapp	Farm Safety Day	n/c	-		-					-
24-May-17	Bhd	Board Meeting	196.00	196.00	130.00	65.00					65.00
24-May-17	Westlock	13 Ways Presentation	n/c	-		-					-
26-May-17	Edmonton	zone 2/3 and Edwin Parr Awards (West End)	294.00	294.00	240.00	120.00					120.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		1862.00	1,862.00		590.00	-			60.00	650.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,303.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL	$ 650.00

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 $ 2,953.00

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

june			EE #	JACKIE COMEAU

			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 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
4-Jun-17	Red Deer	ASBA Conference	196.00	196.00	270.00	135.00		S	supper in Red Deer	25.00	160.00
5-Jun-17	Red Deer	ASBA Conference	294.00	294.00		-					-
6-Jun-17	Red Deer	ASBA Conference	196.00	196.00	270.00	135.00					135.00
8-Jun-17	Barrhead	Board Planning	196.00	196.00	130.00	65.00					65.00
9-Jun-17	Dapp	Prom	98.00	98.00		-					-
13-Jun-17	Westlock	Supt. interviews	196.00	196.00	50.00	25.00					25.00
14-Jun-17		did not attend this board meeting		-		-					-
23-Jun-17	edmonton	zone 2/3	196.00	196.00	260.00	130.00			parking	10.00	140.00
27-Jun-17	Barrhead	planning day	196.00	196.00	130.00	65.00					65.00
28-Jun-17	Barrhead	bd meeting	294.00	294.00	130.00	65.00					65.00
30-Jun-17	arrhead	grad		-	50.00	25.00					25.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		1862.00	1,862.00		645.00	-			95.00	740.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,303.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 740.00

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 $ 3,043.00

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

July [redacted] JACKIE COMEAU

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
10-Jul-17	bhd	Special mtg	196.00	196.00	130.00	65.00					65.00
31-Jul-17	bhd	special mtg	294.00	294.00	130.00	65.00					65.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		490.00	490.00		130.00	-			60.00	190.00

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 931.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 190.00

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 $ 1,121.00

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

August			EE # [redacted]		JACKIE COMEAU

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	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
22-Aug-17	Bhd	Board planning	98.00	98.00	130.00	65.00					65.00
23-Aug-17	Bhd	Admin mtg and Bus driver awards	98.00	98.00	130.00	65.00					65.00
28-Aug-17	Bhd	Board Meeting	196.00	196.00	130.00	65.00					65.00
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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		195.00	-			60.00	255.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 833.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 255.00

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 $ 1,088.00

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