Month			EE # [redacted]	JUDY LEFEBVRE

Septe mber			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		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
8-Sep-16	Barrhead	Board Evaluation	98.00	98.00	3.00	1.50					1.50
14-Sep-16	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS		294.00	294.00		3.00	-			70.40	73.40
			CHAIRMAN'S ALLOWANCE						DEDUCTIONS Specify		Amount
			STIPEND	441.00							
			PAYROLL TOTAL	$ 735.00					ACCOUNTS PAYABLE TOTAL		$ 73.40

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 $ 808.40

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

Month			EE # [redacted]	JUDY LEFEBVRE

Octobe r			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location	Event Description	< 4 hours = $99 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											
4-Oct-16	Barrhead	Agenda Planning	98.00	98.00	3.00	1.50					1.50
5-Oct-16	Barrhead	PAT and DE Exam results	98.00	98.00	3.00	1.50					1.50
6 Oct 2016	Barrhead	Superintendent Evaluation	196.00	196.00	3.00	1.50					1.50
12-Oct-16	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
18-Oct-16	Barrhead	ASL Committee meeting	98.00	98.00	3.00	1.50					1.50
19-Oct-16	Edmonton	PSBAA Annual fall conference	294.00	294.00	120.00	60.00					60.00
20-Oct-16	Edmonton	PSBAA Annual fall conference	196.00	196.00		-					-
21-Oct-16	Edmonton	PSBAA Annual fall conference	196.00	196.00	120.00	60.00					60.00
24-Oct-16	Barrhead	BCHS Advisory Council	98.00	98.00	3.00	1.50					1.50
25-Oct-16	Barrhead	Town of Barrhead Council meeting	98.00	98.00	3.00	1.50					1.50
26-Oct-16	Swan Hills	Board Meeting	294.00	294.00	3.00	1.50					1.50
31-Oct-16	Barrhead	Policy Committee Meeting	98.00	98.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS		1960.00	1,960.00		133.50	-			70.40	203.90
			CHAIRMAN'S ALLOWANCE						DEDUCTIONS Specify	Amount	
			STIPEND	441.00							
			PAYROLL TOTAL	$ 2,401.00					ACCOUNTS PAYABLE TOTAL	$ 203.90	

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 $ 2,604.90

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

Month		EE #[redacted]	JUDY LEFEBVRE

November			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
7-Nov-16	Spruce Grove	YRL Board Meeting	196.00	196.00	200.00	100.00					100.00
8-Nov-16	Barrhead	COSC Meeting	98.00	98.00	3.00	1.50					1.50
9-Nov-16	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
10-Nov-16	Barrhead	BES Remembrance Day Assembly		-	3.00	1.50					1.50
10-Nov-16	Barrhead	BCHS Remembrance Day Assembly		-	3.00	1.50					1.50
11-Nov-16	Barrhead	Barrhead Legion Wreath at Cenotaph	98.00	98.00	3.00	1.50					1.50
19-Nov-16				-		-			Printer Cartridges	60.89	60.89
20-Nov-16	Edmonton	ASBA FGM	196.00	196.00	125.00	62.50					62.50
21-Nov-16	Edmonton	ASBA FGM	196.00	196.00		-					-
22-Nov-16	Edmonton	ASBA FGM	196.00	196.00	125.00	62.50					62.50
22-Nov-16	Barrhead	PAL Committee Meeting	98.00	98.00	3.00	1.50					1.50
23-Nov-16	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
28-Nov-16	Barrhead	BCHS Advisory Meeting	98.00	98.00	3.00	1.50					1.50
30-Nov-16	Barrhead	Board Planning Agenda	196.00	196.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS		1,764.00	1,764.00		238.50	-			131.29	369.79

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

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 369.79

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 $ 2,574.79

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

Month		
December		

EE[redacted]

JUDY LEFEBVRE

			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
6-Dec-16	Barrhead	Meeting with Gideons	98.00	98.00	3.00	1.50					1.50
14-Dec-16	Westlock	Board Meeting	294.00	294.00	86.00	43.00					43.00
20-Dec-16	Barrhead	Meeting with Glen VanDijken	98.00	98.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS		490.00	490.00		46.00	-			70.40	116.40

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 931.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 116.40**

GRAND TOTAL FOR MONTH $ 1,047.40

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 #[redacted]	JUDY LEFEBVRE

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 8,2017	Barrhead	Superintendent contract meeting	98.00	98.00	3.00	1.50					1.50
Jan 9,2017	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
Jan 18,2017	Barrhead	BES Council Meeting	98.00	98.00	3.00	1.50					1.50
Jan 25,2017	Fort Assin	Board Meeting	294.00	294.00	82.00	41.00					41.00
26-Jan-17	Dunstable	School Council Meeting	98.00	98.00	66.00	33.00					33.00
30-Jan-17	Barrhead	BCHS Long Service Awards	98.00	98.00	3.00	1.50					1.50
30-Jan-17	Barrhead	BCHS Advisory Council	98.00	98.00	3.00	1.50					1.50
31 Jan,2017	Barrhead	BES Long Service Awards	98.00	98.00	3.00	1.50					1.50
Jan 31,2017	Barrhead	Meeting with PSBAA	98.00	98.00	3.00	1.50					1.50
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				-		-			Adjusted Hi Speed Internet	210.00	210.00
Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	66.15	66.15
	SUBTOTALS		1176.00	1,176.00		84.50	-			296.15	380.65

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 380.65

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 $ 1,997.65

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

Month		

EE #

JUDY LEFEBVRE

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 1,2017	Edmonton	Special Board Meeting	294.00	294.00		-	15.00	L			15.00
7-Feb-17	Barrhead	Policy Committee Meeting	98.00	98.00	3.00	1.50	25.00	S			26.50
Feb 8,2017	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
10-Feb-17	Edmonton	ATA Trustee Luncheon (went with Kim)	98.00	98.00		-					-
Feb 13,2017	Barrhead	Agenda Planning	98.00	98.00	3.00	1.50					1.50
Feb 13,2017	Westlock	Policy Committee -trustee handbook	98.00	98.00	86.00	43.00					43.00
Feb 16,2017	Barrhead	Doug Griffiths Presentation	98.00	98.00	3.00	1.50					1.50
Feb 17,2017	Barrhead	MNP Interview	98.00	98.00	3.00	1.50					1.50
Feb 21,2017	Barrhead	Administrator Planning	196.00	196.00	3.00	1.50					1.50
Feb 22,2017	Neerlandia	Board Meeting	196.00	196.00	46.00	23.00					23.00
Feb 24,2017	Westlock	Policy Committee- Trustee Handbook	98.00	98.00	86.00	43.00					43.00
Feb 28,2017	Barrhead	Special Board Meeting	98.00	98.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	66.15	66.15
	SUBTOTALS		1666.00	1,666.00		119.50	40.00			86.15	245.65

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 245.65**

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 $ 2,352.65

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

Month			EE #	JUDY LEFEBVRE

			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
Mar 5,2017	Edmonton	Rural Ed Symposium	98.00	98.00	120.00	60.00	25.00	S			85.00
Mar 6, 2017	Edmonotn	Rural Ed Symposium	196.00	196.00		-					-
Mar 7,2017	Edmonton	Rural Ed Symposium	196.00	196.00	120.00	60.00					60.00
Mar 8,2017	Barrhead	Board Meeting and Board Planning Agenda	196.00	196.00	3.00	1.50					1.50
Mar 10,2017	Barrhead	Policy Working Committee- Trustee handbook	98.00	98.00	3.00	1.50					1.50
Mar 13,2017	Barrhead	BCHS Advisory	98.00	98.00	3.00	1.50					1.50
Mar 14,2017	Barrhead	Board Planning	196.00	196.00	3.00	1.50					1.50
Mar 17,2017	Barrhead	Policy Working Committee- Trustee handbook	98.00	98.00	3.00	1.50					1.50
Mar 20,2017	Barrhead	Board Planning	196.00	196.00	3.00	1.50					1.50
May 22,2017	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
May 22,2017	Barrhead	BES School Council	98.00	98.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	66.15	66.15
	SUBTOTALS		1666.00	1,666.00		132.00	25.00			86.15	243.15

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 243.15

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 $ 2,350.15

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

Month			EE #	JUDY LEFEBVRE

			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
April 4,2017	Barrhead	PAL Meeting	98.00	98.00	3.00	1.50					1.50
April 6,2017	Edmonton	PSBC Meeting	98.00	98.00	118.00	59.00					59.00
April 7,2017	Edmonton	PSBC Meeting	196.00	196.00		-	25.00	S			25.00
Aprl 8,2017	Edmonton	PSBC Meeting	196.00	196.00	118.00	59.00	15.00	L			74.00
Aprl 12,2017	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
Aprl 18,2017	Barrhead	Agenda Planning	98.00	98.00	3.00	1.50					1.50
Aprl 24,2017	Barrhead	BCHS Advisory Council	98.00	98.00	3.00	1.50					1.50
Aprl 26,2017	Barrhead	Board Meeting	294.00	294.00	3.00	1.50					1.50
Aprl 27,2017	Barrhead	TEBA Teleconference	98.00	98.00	3.00	1.50					1.50
Aprl 28,2017	Edmonton	ASBA Meeting (went with Jackie from Westlock)	294.00	294.00	86.00	43.00					43.00
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	66.15	66.15
	SUBTOTALS		1666.00	1,666.00		170.00	40.00			86.15	296.15

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 296.15

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 $ 2,403.15

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

Month	May,	

EE #

JUDY LEFEBVRE

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
05 01 2017	Barrhead	Superintendent Recruitment Consultation	98.00	98.00	3.00	1.50					1.50
05 01 2017	Barrhead	ASL Committee Meeting	98.00	98.00		-					-
05 02 2017	Barrhead	Special Board Meeting	98.00	98.00	3.00	1.50					1.50
05 02 2017	Barrhead	COSC Meeting	98.00	98.00	3.00	1.50					1.50
05 05 2017	Barrhead	Board Planning	196.00	196.00	3.00	1.50					1.50
05 09 2017	Barrhead	Joint Use Committee Meeting	98.00	98.00	3.00	1.50					1.50
05 10 2017	Barrhead	Board Meeting	294.00	294.00	3.00	1.50					1.50
05 15 2017	Barrhead	Agenda Planning	98.00	98.00	3.00	1.50					1.50
05 23 2017	Barrhead	Barrhead Elementary School Council	98.00	98.00	3.00	1.50					1.50
05 24 2017	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		1372.00	1,372.00		13.50	-			60.00	73.50

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 73.50**

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 $ 1,886.50

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

Month	June	

EE #

JUDY LEFEBVRE

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
06 04 2017	Red Deer	ASBA SGM	196.00	196.00	272.00	136.00	15.00	L			151.00
06 05 2017	Red Deer	ASBA SGM	294.00	294.00		-					-
06 06 2017	Red Deer	ASBA SGM	294.00	294.00	272.00	136.00					136.00
06 07 2017	Barrhead	Policy Committee Meeting	196.00	196.00	3.00	1.50					1.50
06 08 2017	Barrhead	ADLC Meeting	196.00	196.00	3.00	1.50					1.50
06 12 2017	Spruce Grove	YRL Board Meeting	196.00	196.00	192.00	96.00					96.00
06 13 2017	Westlock	Superintendent Interviews	294.00	294.00	86.00	43.00					43.00
06 14 2017	Barrhead	Board Meeting	294.00	294.00	3.00	1.50					1.50
06 16 2017	Barrhead	Policy Committee Meeting	98.00	98.00	3.00	1.50					1.50
06 23 2017	Edmonton	ASBA Zone 2/3 Meeting	196.00	196.00	250.00	125.00			Parking	10.00	135.00
06 26 2017	Barrhead	Early Learning Committee Long Service Awards	98.00	98.00	3.00	1.50					1.50
06 27 2017	Barrhead	Budget Meeting	98.00	98.00	3.00	1.50					1.50
06 27 2017	Barrhead	CIF Committee Meeting	98.00	98.00		-					-
06 28 2017	Barrhead	Board Meeting	294.00	294.00	3.00	1.50					1.50
06 29 2017	Barrhead	B.E.S. Citizenship Award	98.00	98.00	3.00	1.50					1.50
06 30 2017	Barrhead	BCHS Grad- Speech	98.00	98.00	3.00	1.50					1.50
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Monthly				-		-			Cell Phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		3038.00	3,038.00		549.50	15.00			70.00	634.50

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 3,479.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 634.50**

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 $ 4,113.50

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

Month			EE[redacted]	JUDY LEFEBVRE

			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
10-Jul-17	Barrhead	Special Board Meeting	196.00	196.00	3.00	1.50					1.50
31-Jul-17	Barrhead	Special Board Meeting	196.00	196.00		-					-
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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		1.50	-			60.00	61.50
			CHAIRMAN'S ALLOWANCE						DEDUCTIONS		
									Specify	Amount	
			STIPEND	441.00							
			PAYROLL TOTAL	$ 833.00					ACCOUNTS PAYABLE TOTAL	$ 61.50	

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 $ 894.50

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

Month			EE # [redacted]	JUDY LEFEBVRE

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
08 17 2017	Lac La Biche	PSBAA	98.00	98.00		-					-
08 18 2017	Lac La Biche	PSBAA	196.00	196.00		-					-
08 19 2017	Lac La Biche	PSBAA	98.00	98.00		-					-
08 22 2017	Barrhead	Agenda Planning	98.00	98.00	3.00	1.50					1.50
08 23 2017	Barrhead	Principal's Meeting	98.00	98.00	3.00	1.50					1.50
08 28 2017	Barrhead	Board Meeting	196.00	196.00	3.00	1.50					1.50
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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		#VALUE!	-			60.00	#VALUE!

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

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **#VALUE!**

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 #VALUE!

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