

Month

EE

JUDY LEFEBVRE

Sentem		
Date	Location	Event Description
month day, year		
5-Sep-17	Barrhead	BCHS Advisory Council meeting
7-Sep-17	Barrhead	Board Evaluation meeting
13-Sep-17	Barrhead	Board Meeting
09 20 2017	Barrhead	BES School Council
09 21 2017	Barrhead	Policy Committee Meeting
09 26 2017	Westlock	Board Meeting
09 27 2017	Edmonton	A.E. School Act Consultations
09 28 2017	Edmonton	A.E. School Act Consultations
09 28 2017	Barrhead	BCHS Awards
Monthly		
Monthly		
	SUBTOTALS	

PAYROLL	
Trustee Honorarium Rates	PAYROLL TOTAL
< 4 hours = \$98	
<> 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
196.00	196.00
294.00	294.00
196.00	196.00
98.00	98.00
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
1470.00	1,470.00
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	\$ 1,911.00

ACCOUNTS PAYABLE						
TRAVEL		MEALS		MISCELLANEOUS EXPENSES		EXPENSE TOTAL
Distance (KM)	Dist @ \$ 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	
3.00	1.50					1.50
3.00	1.50					1.50
3.00	1.50					1.50
3.00	1.50					1.50
3.00	1.50					1.50
86.00	43.00					43.00
	-					-
	-			Printer Ink Cartridges	77.69	77.69
3.00	1.50					1.50
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell Phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	40.00	40.00
	52.00	-			137.69	189.69
DEDUCTIONS						
Specify					Amount	
ACCOUNTS PAYABLE TOTAL						\$ 189.69

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 \$ 2,100.69

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



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: October

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE							INTERNET ALLOWANCE	0.00
	CELLPHONE ALLOWANCE							CELLPHONE ALLOWANCE	0.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Oct-2017	Agenda Planning	98.00	< 4 Hrs	3					
11-Oct-2017	Board Meeting	196.00	4 - 8 Hrs	3					
16-Oct-2017	Agenda Planning	98.00	< 4 Hrs	3					
18-Oct-2017	Barrhead CARES	98.00	< 4 Hrs	3					
23-Oct-2017	Trustee Orientation	98.00	< 4 Hrs	3					
24-Oct-2017	ASL Meeting	98.00	< 4 Hrs	3					
25-Oct-2017	Board Meeting	294.00	> 8 Hrs	3					
27-Oct-2017	Zone 2/3 Edmonton	294.00	> 8 Hrs	260				Parking	10.00



Name: LEFEBVRE, JUDY

Month: November

TRUSTEE REMUNERATION

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL Regular # km	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description	TOTAL RECEIPT Amount
					Breakfast	Lunch	Supper		
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Nov-2017	Trustee Orientation	196.00	4 - 8 Hrs	3					
06-Nov-2017	PAL meeting	98.00	< 4 Hrs	3					
07-Nov-2017	Council of School Councils	98.00	< 4 Hrs	3					
08-Nov-2017	Board Meeting	196.00	4 - 8 Hrs	3					
09-Nov-2017	AE Consultations	294.00	> 8 Hrs	3					
11-Nov-2017	Fort Assiniboine Legion Rem. Day Service	98.00	< 4 Hrs	81					
19-Nov-2017	Edmonton ASBA FGM	98.00	< 4 Hrs						
20-Nov-2017	ASBA FGM	196.00	4 - 8 Hrs						
21-Nov-2017	ASBA FGM	294.00	> 8 Hrs						
22-Nov-2017	BES Council meeting	98.00	< 4 Hrs	3					
23-Nov-2017	Transportation Liaison meeting	98.00	< 4 Hrs	3					
23-Nov-2017	Travel to Edmonton for 8 a.m. Nov 24 meeting	98.00	< 4 Hrs	130			1		
24-Nov-2017	ASBA Zone 2/3 Meeting Edmonton	196.00	4 - 8 Hrs	130				Parking	10.00

27-Nov-2017	Special Board Meeting	196.00	4 - 8 Hrs	3				
27-Nov-2017	BCHS Council meeting	98.00	< 4 Hrs	3				
29-Nov-2017	Board Meeting	196.00	4 - 8 Hrs	3				
		0.00						
		0.00						
		0.00						
		0.00						

DEDUCTIONS

(Enter Credit for Deductions)
 (Enter Credit for Deductions)

Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and	SUB-TOTAL	371.00	0.00	0.00	1.00	
	RATES	0.50	10.00	15.00	25.00	
	TOTAL \$	185.50	0.00	0.00	25.00	70.00

Guideline Payroll Honoraria	2989.00	Total Km	Total Subsistence	Total Other
Shaded area payable through Payroll	\$ 2989.00	White area payable through Accounts Payable		\$ 280.50
Trustee claims are made in accordance with Board Policy P7 - 10				

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		0.00							

DEDUCTIONS									
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				(Enter Credit for Deductions)					
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				(Enter Credit for Deductions)					
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		SUB-TOTAL		97.00	0.00	0.00	0.00		
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Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.		RATES		0.50	10.00	15.00	25.00		
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Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.		TOTAL \$		48.50	0.00	0.00	0.00	60.00	
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Total Payroll Honoraria		735.00			Total Km	. Total Subsistence .		Total Other	
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Shaded area payable through Payroll		\$ 735.00					White area payable through Accounts Payable		\$ 108.50
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Trustee claims are made in accordance with Board Policy P7 - 10									
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TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: January

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
14-Jan-2018	ASBA Leadership- Edmonton	98.00	< 4 Hrs	118			1	Double Tree hotel	208.01
15-Jan-2018	ASBA Leadership	196.00	4 - 8 Hrs				1		
16-Jan-2018	ASBA Leadership	294.00	> 8 Hrs	118					
17-Jan-2018	BES School Council	98.00	< 4 Hrs	3					
19-Jan-2018	ASBA Zone 2/3 Meeting	294.00	> 8 Hrs	131				Parking	10.00
22-Jan-2018	BCHS Council	98.00	< 4 Hrs	3					
24-Jan-2018	Board Meeting Dunstable	294.00	> 8 Hrs	67					



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: February

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
06-Feb-2018	Agenda Planning	98.00	< 4 Hrs	3					
09-Feb-2018	ATA Partnership Luncheon	196.00	4 - 8 Hrs	270					
13-Feb-2018	Principals Planning	196.00	4 - 8 Hrs	4					
14-Feb-2018	Board Meeting	196.00	4 - 8 Hrs	3					
21-Feb-2018	Policy Committee Meeting	98.00	< 4 Hrs	3					
22-Feb-2018	Principals Planning	196.00	4 - 8 Hrs	4					
23-Feb-2018	Zone 2/3 Meeting Edmonton	294.00	> 8 Hrs	262				Parking	10.00
26-Feb-2018		196.00	4 - 8 Hrs	3					



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: March

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE							INTERNET ALLOWANCE	0.00
	CELLPHONE ALLOWANCE							CELLPHONE ALLOWANCE	0.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Mar-2018	Rural Education Symposium Edmonton	196.00	4 - 8 Hrs	121			1		25.00
05-Mar-2018	Rural EducationSymposium	196.00	4 - 8 Hrs				1		25.00
06-Mar-2018	RES	196.00	4 - 8 Hrs	121					
12-Mar-2018	BCHS Advisory	98.00	< 4 Hrs	3					
13-Mar-2018	Principals Planning	98.00	< 4 Hrs	4					
15-Mar-2018	MLA Advocacy Edmonton	196.00	4 - 8 Hrs	121					
16-Mar-2018	ASBA Zone 2/3 meeting Edmonton	196.00	4 - 8 Hrs	145	1			Parking	8.00
19-Mar-2018	Board Planning	196.00	4 - 8 Hrs	3					
20-Mar-2018	ADLC Long Service Awards	98.00	< 4 Hrs	4					



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: April

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Apr-2018	Evergreen Board meeting Westlock	98.00	< 4 Hrs						
09-Apr-2018	ASBA Edwin Parr Committee Barrhead (see email)	294.00	> 8 Hrs						
11-Apr-2018	Board Meeting Barrhead R.O.	196.00	4 - 8 Hrs	3					
13-Apr-2018	BES Long Service Awards	98.00	< 4 Hrs						
13-Apr-2018	RFS and WES Long Service (used PHPS Jeep)	98.00	< 4 Hrs						



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: May

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-May-2018	ASL Meeting Barrhead	98.00	< 4 Hrs	3					
02-May-2018		0.00						Printer Ink	66.13
03-May-2018	Board Planning ADLC Budget	196.00	4 - 8 Hrs	3					
07-May-2018	Edwin Parr Committee Barrhead	196.00	4 - 8 Hrs						
08-May-2018	Edwin Parr Committee Barrhead	196.00	4 - 8 Hrs						
09-May-2018	Board Meeting Westlock	196.00	4 - 8 Hrs	86					
10-May-2018	Regional Admin	98.00	< 4 Hrs	3					

	Building Meeting Barrehad								
11-May-2018	Board Planning Barrhead	196.00	4 - 8 Hrs	3					
15-May-2018	COSC Meeting Barrehad	98.00	< 4 Hrs	3					
16-May-2018	BES Advisory Meeting Barrhead	98.00	< 4 Hrs	3					
17-May-2018	Library Board Meeting Barrhead	98.00	< 4 Hrs	3					
22-May-2018	Board Planning and Budget Barrehad	196.00	4 - 8 Hrs	3					
23-May-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
24-May-2018	Expulsion Hearing Barrhead	98.00	< 4 Hrs	3					
25-May-2018	BCHS Long Service Barrhead	98.00	< 4 Hrs						
25-May-2018	Zone 2/3 meeting Edmonton	196.00	4 - 8 Hrs	122					
28-May-2018	BCHS Advisory Barrhead	98.00	< 4 Hrs	3					
		0.00							
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	241.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	120.50	0.00	0.00	0.00		126.13
	Total Payroll Honoraria	2793.00		Total Km	. Total Subsistence .				Total Other
	Shaded area	\$ 2793.00						White area payable through Accounts Payable	\$ 246.63

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



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: June

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-Jun-2018	ASBA SGM Red Deer	98.00	< 4 Hrs						
04-Jun-2018	ASBA SGM	294.00	> 8 Hrs						
05-Jun-2018	ASBA SGM	294.00	> 8 Hrs						
13-Jun-2018	Board Meeting BES	196.00	4 - 8 Hrs	3					
21-Jun-2018	Facilities Long Service awards Barrhead	98.00	< 4 Hrs	3					
27-Jun-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
28-Jun-2018	BES Citizenship Awards and Staff Retirement	98.00	< 4 Hrs	3					

29-Jun-2018	BCHS Grad	0.00		3					
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	DEDUCTIONS								
			(Enter Credit for Deductions)						
			(Enter Credit for Deductions)						
			SUB-TOTAL	15.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	7.50	0.00	0.00	0.00		60.00
	Total Payroll Honoraria	1715.00	Total Km	. Total Subsistence .					Total Other
	Shaded area payable through Payroll	\$ 1715.00	White area payable through Accounts Payable						\$ 67.50
Trustee claims are made in accordance with Board Policy P7 - 10									

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	DEDUCTIONS								
		(Enter Credit for Deductions)							
		(Enter Credit for Deductions)							

			SUB-TOTAL	0.00	0.00	0.00	0.00		
Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	0.00	0.00	0.00	0.00		60.00

	Total Payroll Honoraria	441.00		Total Km	. Total Subsistence .				Total Other
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	Shaded area payable through Payroll	\$ 441.00						White area payable through Accounts Payable	\$ 60.00
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Trustee claims are made in accordance with Board Policy P7 - 10									
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TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

Month: August

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
20-Aug-2018	Superintendent and Board Eval. Barrhead	196.00	4 - 8 Hrs	3					
21-Aug-2018	Agenda Planning Barrhead	98.00	< 4 Hrs	3					
23-Aug-2018	New Teacher Lunch	98.00	< 4 Hrs	3					
27-Aug-2018	Principals Meeting	98.00	< 4 Hrs	3					
29-Aug-2018	Opening Day - Barrhead	98.00	< 4 Hrs	3					
30-Aug-2018	Board Meeting	196.00	4 - 8 Hrs	3					
		0.00							
		0.00							

