Month		

EE # [redacted]

SHERI WATSON

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
5-Sep-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
6-Sep-17	Swan Hills	Interagency	98.00	98.00		-					-
7-Sep-17	Barrhead	Board Evaluation	196.00	196.00	210.00	105.00					105.00
13-Sep-17	Barrhead	Board Meeting	196.00	196.00	210.00	105.00					105.00
18-Sep-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
20-Sep-17	Swan Hills	School Council	98.00	98.00		-					-
25-Sep-17	Swan Hills	Community Matters	98.00	98.00		-					-
26-Sep-17	Westlock	Board Meeting	294.00	294.00	210.00	105.00					105.00
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Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		1176.00	1,176.00		525.00	-			72.00	597.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	**$2,205.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 597.00**

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 $ 2,802.00

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

Month		

EE	[redacted]

SHERI WATSON

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
2-Oct-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
11-Oct-17	Barrhead	Board Meeting	196.00	196.00	210.00	105.00					105.00
20-Oct-17	Calgary	ADLC/Vista Virtual Awards	294.00	294.00	1032.00	516.00					516.00
25-Oct-17	Barrhead	Last Board Meeting :-(	98.00	98.00	210.00	105.00					105.00
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Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		686.00	686.00		831.00	-			72.00	903.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	**$1,715.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 903.00**

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 $ 2,618.00

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