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	<b>DEDUCTIONS</b>								
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			<b>SUB-TOTAL</b>	<b>280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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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.			<b>RATES</b>	<b>0.50</b>	<b>10.00</b>	<b>15.00</b>	<b>25.00</b>		
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			<b>TOTAL \$</b>	<b>140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
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	<b>Total Payroll Honoraria</b>	<b>1029.00</b>		<b>Total Km</b>	<b>. Total Subsistence .</b>				<b>Total Other</b>
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	Shaded area payable through Payroll	<b>\$ 1029.00</b>						White area payable through Accounts Payable	<b>\$ 140.00</b>
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	Trustee claims are made in accordance with Board Policy P7 - 10							
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Name: CARSON, JACLYN

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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Nov-2017	Trustee Orientation- RO	196.00	4 - 8 Hrs	78					
07-Nov-2017	Council of School Councils- BCHS	98.00	< 4 Hrs	78					
08-Nov-2017	Board Meeting- RO	294.00	> 8 Hrs	78					
09-Nov-2017	Remembrance Day Celebration- BS, EHS	0.00		100					
11-Nov-2017	Remembrance Day Celebration- Westlock Hall	0.00		36					
15-Nov-2017	CONEX- Westlock	98.00	< 4 Hrs	32					
15-Nov-2017	School Council Meeting- BS	98.00	< 4 Hrs	20					
15-Nov-2017	PSBA- Doubletree	98.00	< 4 Hrs	61					
16-Nov-2017	PSBA- Doubletree	196.00	4 - 8 Hrs						
17-Nov-2017	PSBA- Doubletree	196.00	4 - 8 Hrs	72					
19-Nov-2017	ASBA- Westin	98.00	< 4 Hrs	85					
20-Nov-2017	ASBA- Westin	196.00	4 - 8 Hrs						
21-Nov-2017	ASBA- Westin	196.00	4 - 8 Hrs				1		
22-Nov-2017	ASBA- Westin	196.00	4 - 8 Hrs	85					

23-Nov-2017	Transportation Meeting-Transportation Office	98.00	< 4 Hrs	78					
27-Nov-2017	Special Meeting-RO	98.00	< 4 Hrs	78					
29-Nov-2017	Board Meeting-RO	196.00	4 - 8 Hrs	78					
29-Nov-2017	School Council Meeting- EH	98.00	< 4 Hrs	60					
19-Nov-2017	ASH- Edmonton	98.00	< 4 Hrs						
19-Nov-2017	ASBA Parking Receipts-Edmonton	0.00							111.00

DEDUCTIONS

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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	SUB-TOTAL	1019.00	0.00	0.00	1.00	
	RATES	0.50	10.00	15.00	25.00	
	<b>TOTAL \$</b>	<b>509.50</b>	<b>0.00</b>	<b>0.00</b>	<b>25.00</b>	<b>171.00</b>

Guideline Payroll Honoraria	2989.00	Total Km	Total Subsistence	Total Other
Shaded area payable through Payroll	\$ 2989.00	White area payable through Accounts Payable		\$ 705.50
Trustee claims are made in accordance with Board Policy P7 - 10				







# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
17-Jan-2018	CONEX- Westlock	98.00	< 4 Hrs	34					
17-Jan-2018	Busby School Council Meeting	98.00	< 4 Hrs	40					
23-Jan-2018	Eleanor Hall School Council Meeting	98.00	< 4 Hrs	60					
24-Jan-2018	Board Meeting- Dunstable School	294.00	> 8 Hrs	60					
29-Jan-2018	Westlock District Health Council- Health Home	98.00	< 4 Hrs	34					
		0.00							







# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
08-Feb-2018	Governance Seminar and PSBC- Edmonton	294.00	> 8 Hrs	75					
09-Feb-2018	PSBC- Edmonton	196.00	4 - 8 Hrs				1		
10-Feb-2018	PSBC- Edmonton	196.00	4 - 8 Hrs	75					
13-Feb-2018	Admin Planning- ADLC	196.00	4 - 8 Hrs	82					
14-Feb-2018	Board Meeting- RO	294.00	> 8 Hrs	78					
21-Feb-2018	CONEX- Westlock	98.00	< 4 Hrs	32					





# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
13-Mar-2018	Admin Planning- ADLC	196.00	4 - 8 Hrs	84					
19-Mar-2018	Board Planning- RO	196.00	4 - 8 Hrs	78					
21-Mar-2018	Board Meeting- RO	294.00	> 8 Hrs	78					
21-Mar-2018	School Council- EH	98.00	< 4 Hrs	85					
22-Mar-2018	Long Service Awards- EH	98.00	< 4 Hrs	60					
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	<b>DEDUCTIONS</b>								
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			<b>SUB-TOTAL</b>	<b>385.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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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.			<b>RATES</b>	<b>0.50</b>	<b>10.00</b>	<b>15.00</b>	<b>25.00</b>		
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			<b>TOTAL \$</b>	<b>192.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>60.00</b>
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	Total Payroll Honoraria	1323.00		Total Km	. Total Subsistence .				Total Other
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	Shaded area payable through Payroll	\$ 1323.00						White area payable through Accounts Payable	\$ 252.50
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Trustee claims are made in accordance with Board Policy P7 - 10									
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# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-Apr-2018	Agenda Planning- RO	98.00	< 4 Hrs	78					
04-Apr-2018	Busby Long Service Awards- BS	98.00	< 4 Hrs	40					
10-Apr-2018	Evergreen Meeting- RFS	98.00	< 4 Hrs	34					
11-Apr-2018	Board Meeting- RO	196.00	4 - 8 Hrs	78					
12-Apr-2018	PSBC- Edmonton	98.00	< 4 Hrs	75					
13-Apr-2018	PSBC- Edmonton	196.00	4 - 8 Hrs				1		
14-Apr-2018	PSBC-	196.00	4 - 8 Hrs	75					

	Edmonton								
18-Apr-2018	Board Planning-RO	196.00	4 - 8 Hrs	78					
18-Apr-2018	FNMI Edu. Gathering-Edmonton	98.00	< 4 Hrs	114					
19-Apr-2018	FNMI Edu. Gathering-Edmonton	196.00	4 - 8 Hrs						
20-Apr-2018	FNMI Edu Gathering-Edmonton	196.00	4 - 8 Hrs	78					
23-Apr-2018	Transportation Liaison-Barrhead	98.00	< 4 Hrs	78					
25-Apr-2018	Board Meeting-BCHS	196.00	4 - 8 Hrs	39					
25-Apr-2018	EH School Council Meeting	98.00	< 4 Hrs	85					
27-Apr-2018	ASBA Zone 2/3-Edmonton	196.00	4 - 8 Hrs	174					
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	DEDUCTIONS								
								(Enter Credit for Deductions)	
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			SUB-TOTAL	1026.00	0.00	0.00	1.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	513.00	0.00	0.00	25.00		60.00
	Total Payroll Honoraria	2695.00		Total Km	. Total Subsistence .				Total Other
	Shaded area payable through Payroll	\$ 2695.00						White area payable through Accounts Payable	\$ 598.00

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.



# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-May-2018	ADLC Planning- RO	294.00	> 8 Hrs	78					
08-May-2018	Interviews- RO	98.00	< 4 Hrs	78					
09-May-2018	Board Meeting- RFS	196.00	4 - 8 Hrs	34					
11-May-2018	Board Planning- RO	294.00	> 8 Hrs	78					
15-May-2018	CofSC- RO	98.00	< 4 Hrs	78					
16-May-2018	CONEX- RFS	98.00	< 4 Hrs	34					
16-May-2018	Busby SAC- Busby School	98.00	< 4 Hrs	40					
22-May-2018	Board Planning/ Budget- RO	294.00	> 8 Hrs	78					







# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Jun-2018	PSBAA SGA- Red Deer (Carpool WS)	196.00	4 - 8 Hrs	260					
02-Jun-2018	PSBAA SGA- Red Deer	196.00	4 - 8 Hrs						
03-Jun-2018	PSBAA SGA- Red Deer	98.00	< 4 Hrs			1			
04-Jun-2018	ASBA SGM- Red Deer	294.00	> 8 Hrs	236			1		
13-Jun-2018	Board Meeting- BES	294.00	> 8 Hrs	78					
20-Jun-2018	Citizenship Presentation- EH	98.00	< 4 Hrs	60					





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<b>DEDUCTIONS</b>									
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			<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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.			<b>RATES</b>	<b>0.50</b>	<b>10.00</b>	<b>15.00</b>	<b>25.00</b>		
			<b>TOTAL \$</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>60.00</b>

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

**Name:** CARSON, JACLYN

**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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
20-Aug-2018	Superintendent/ Board Evaluation- RO	196.00	4 - 8 Hrs	78					
23-Aug-2018	New Teacher- ADLC (Carpool with WS)	98.00	< 4 Hrs	18					
23-Aug-2018	ASBA Leadership- Canmore (travel day)	98.00	< 4 Hrs				1		
24-Aug-2018	ASBA Leadership- Canmore	196.00	4 - 8 Hrs				1		
25-Aug-2018	ASBA Leadership-	294.00	> 8 Hrs	18			1		

