



Name: KEOUGH, NANCY

Month: November

TRUSTEE REMUNERATION

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description
	MONTHLY STIPEND	\$ 441.00						
	CHAIR ALLOWANCE	0.00						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE
	CELLPHONE ALLOWANCE		KEOUGH					CELLPHONE ALLOWANCE
(YYYYMMDD)	MEETINGS - LOCATION							
01-Nov-2017		0.00						
		0.00						
01-Nov-2017	New Trustee Orientation R/O	294.00	> 8 Hrs	210				
07-Nov-2017	Council of School Councils BHS	98.00	< 4 Hrs	105				
08-Nov-2017	Board Meeting R/O	294.00	> 8 Hrs	105				
09-Nov-2017	SHS Remembrance Day, Candle/wreath	98.00	< 4 Hrs					
14-Nov-2017	Travel to PSBA Edmonton	98.00	< 4 Hrs	217			1	
15-Nov-2017	PSBAA Advocacy boot camp Edmonton	196.00	4 - 8 Hrs				1	
15-Nov-2017	Meeting with Frank Mcullam ALDC Edmotnon	0.00						
15-Nov-2017	PSBAA Edmonton Legacy Panel	98.00	< 4 Hrs					
16-Nov-2017	PSBAA Conference Trustee University Edmonton	196.00	4 - 8 Hrs					
16-Nov-2017	PSBAA Evening Session Lecture Edmonton	98.00	< 4 Hrs					
17-Nov-2017	PSBAA General Meeting Edmonton	196.00	4 - 8 Hrs	217				
21-Nov-2017	Travel to ASBA Edmotnon	98.00	< 4 Hrs	229			1	
22-Nov-2017	ASBA New Trustee Orientation	294.00	> 8 Hrs	229				
27-Nov-2017	Special Meeting R/O	196.00	4 - 8 Hrs	210				
27-Nov-2017	Community Presentation SH (13 ways)	98.00	< 4 Hrs					
29-Nov-2017	Regular Board Meeting R/O	294.00	> 8 Hrs	210				
		0.00						

		0.00				
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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	1732.00	0.00	0.00	3.00
	RATES	0.50	10.00	15.00	25.00
	TOTAL \$	866.00	0.00	0.00	75.00

	Total Payroll Honoraria	3087.00	Total Km	Total Subsistence	
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	Shaded area payable through Payroll	\$ 3087.00	White area payable through Accounts Payable
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Trustee claims are made in accordance with Board Policy P7 - 10	
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DEDUCTIONS									
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			SUB-TOTAL	491.00	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 \$	245.50	0.00	0.00	0.00		60.00

	Total Payroll Honoraria	833.00		Total Km	. Total Subsistence .			Total Other
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	Shaded area payable through Payroll	\$ 833.00					White area payable through Accounts Payable	\$ 305.50
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Trustee claims are made in accordance with Board Policy P7 - 10	
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TRUSTEE REMUNERATION

Name: KEOUGH, NANCY

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								
10-Jan-2018	Board Meeting at R/O	294.00	> 8 Hrs	208					
12-Jan-2018	Swan Hills School Visit	0.00							
17-Jan-2018	Swan Hills School Council	98.00	< 4 Hrs						
24-Jan-2018	Board Meeting @ Dunstable Car Pool from R/O	294.00	> 8 Hrs	208					
29-Jan-2018	Swan Hills Community Matters Meeting	98.00	< 4 Hrs						
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		DEDUCTIONS								
									(Enter Credit for Deductions)	
									(Enter Credit for Deductions)	

		SUB-TOTAL				416.00	0.00	0.00	0.00		
		RATES				0.50	10.00	15.00	25.00		
		TOTAL \$				208.00	0.00	0.00	0.00	60.00	
		Total Payroll Honoraria	1225.00					Total Km	. Total Subsistence .	Total Other	

		Shaded area payable through Payroll	\$ 1225.00							White area payable through Accounts Payable	\$ 268.00
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		Trustee claims are made in accordance with Board Policy P7 - 10									
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TRUSTEE REMUNERATION

Name: KEOUGH, NANCY

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Feb-2018	TBAC Meeting at R/O	98.00	< 4 Hrs	208					
07-Feb-2018	Inter-agency Meeting at Swan Hills	98.00	< 4 Hrs						
14-Feb-2018	Board Meeting- R/O, VIA VC (weather)	196.00	4 - 8 Hrs						
21-Feb-2018	Swan Hills School Council Meeting	98.00	< 4 Hrs						
22-Feb-2018	Principle Planning ADLC	294.00	> 8 Hrs	205					
26-Feb-2018	Board planning R/O Attend Via VC (illness)	294.00	> 8 Hrs						



TRUSTEE REMUNERATION

Name: KEOUGH, NANCY

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
13-Mar-2018	Principle Planning @ ADLC	196.00	4 - 8 Hrs	206					
15-Mar-2018	Agenda Planning @ R/O	98.00	< 4 Hrs	208					
15-Mar-2018	Travel to Edmonon for ABSA Zone 2/3 Home to Hotel	98.00	< 4 Hrs	218			1	Parking \$10	
16-Mar-2018	ABSA Zone 2/3 Edmonton From hotel and to Home	294.00	> 8 Hrs	246	1				
19-Mar-2018	Board Planning @ R/O	294.00	> 8 Hrs	208					



TRUSTEE REMUNERATION

Name: KEOUGH, NANCY

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Apr-2018	Evergreen meeting @RFS carpool from RO	196.00	4 - 8 Hrs	208					
11-Apr-2018	Board Meeting @ RO (VC)	294.00	> 8 Hrs						
18-Apr-2018	Board Planning at R/O	196.00	4 - 8 Hrs	208					
18-Apr-2018	SHS Council Meeting in Swan Hills	98.00	< 4 Hrs						
23-Apr-2018	Community Matters Meeting in Swan Hills	98.00	< 4 Hrs						
25-Apr-2018	Board meeting at BCHS and R/O	294.00	> 8 Hrs	208					



TRUSTEE REMUNERATION

Name: KEOUGH, NANCY

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-May-2018	ADLC Planning at R/O	294.00	> 8 Hrs	208					
09-May-2018	Board Meeting @RFStaples carpool ffrom R/O	294.00	> 8 Hrs	208					
11-May-2018	Planning day at R/O	294.00	> 8 Hrs	208					
16-May-2018	Swan Hills School Parent Council	98.00	< 4 Hrs						
22-May-2018	Board Planning/ Budget meeting @ R/O	294.00	> 8 Hrs	208					
23-May-2018	Regular Board Meeting at R/O	196.00	4 - 8 Hrs	208					



TRUSTEE REMUNERATION

Name: KEOUGH, NANCY

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-Jun-2018	Travel to Red Deer for ASBA, Car pool from R/O	98.00	< 4 Hrs	104					
04-Jun-2018	ASBA SGM @ Red Deer	294.00	> 8 Hrs						
05-Jun-2018	ASBA SGM and Travel Home form Red Deer	294.00	> 8 Hrs	104					
13-Jun-2018	Board Meeting @ BES	294.00	> 8 Hrs	208					
14-Jun-2018	PAWS meeting at SHS	98.00	< 4 Hrs						
20-Jun-2018	Awards Night at SHS	98.00	< 4 Hrs						

						(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	0.00	0.00	0.00	0.00	
		RATES	0.50	10.00	15.00	25.00	
		TOTAL \$	0.00	0.00	0.00	0.00	60.00
	Guidance Payroll	441.00	Total Km	Total Subsistence			Total Other
	Shaded area payable through Payroll	\$ 441.00	White area payable through Accounts Payable				\$ 60.00
Trustee claims are made in accordance with Board Policy P7 - 10							



TRUSTEE REMUNERATION

Name: KEOUGH, NANCY

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
20-Aug-2018	Review with Maurice @R/O	294.00	> 8 Hrs	208					
23-Aug-2018	New Teacher Lunch @ ADLC	98.00	< 4 Hrs	204					
27-Aug-2018	Principle Planning @ ADLC	196.00	4 - 8 Hrs	204					
29-Aug-2018	PD day at Barrhead Comp	196.00	4 - 8 Hrs	208					
30-Aug-2018	Regular Board meeting @ R/O	294.00	> 8 Hrs	208					
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		0.00							
		0.00							

