



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: September

				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								
12-Sep-2018	bd mtg	196.00	4 - 8 Hrs	130					
13-Sep-2018	PNCS awards night	98.00	< 4 Hrs						
19-Sep-2018	PNCS School Council	98.00	< 4 Hrs						
19-Sep-2018	CONEX mtg	98.00	< 4 Hrs	50					
20-Sep-2018	Ministers Visit to Sunniebend Colony	98.00	< 4 Hrs	60					
26-Sep-2018	Bd Mtg Clyde	294.00	> 8 Hrs	70					
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DEDUCTIONS									
									(Enter Credit for Deductions)
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			SUB-TOTAL	310.00	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 \$	155.00	0.00	0.00	0.00	60.00	
	Total Payroll Honoraria	1323.00		Total Km	. Total Subsistence .			Total Other	
	Shaded area payable through Payroll	\$ 1323.00					White area payable through Accounts Payable	\$ 215.00	
Trustee claims are made in accordance with Board Policy P7 - 10									



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Oct-2018	Bd Mtg Swan Hills	294.00	> 8 Hrs	130					
11-Oct-2018	ATA Retirement/Induction	98.00	< 4 Hrs	50					
17-Oct-2018	CONEX mtg	98.00	< 4 Hrs	50					
23-Oct-2018	ASL mtg	98.00	< 4 Hrs	130					
24-Oct-2018	BD Mtg bhd	98.00	< 4 Hrs	130					
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			SUB-TOTAL	490.00	0.00	0.00	0.00			
			RATES	0.50	10.00	15.00	25.00			
			TOTAL \$	245.00	0.00	0.00	0.00		60.00	
	Total Payroll Honoraria	1127.00		Total Km	. Total Subsistence .				Total Other	
	Shaded area payable through Payroll	\$ 1127.00						White area payable through Accounts Payable	\$ 305.00	
			Trustee claims are made in accordance with Board Policy P7 - 10							



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: November

				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-Nov-2018	Bd mtg Bhd	196.00	4 - 8 Hrs	130					
18-Nov-2018	ASBA Fall AGM	196.00	4 - 8 Hrs	250					
19-Nov-2018	ASBA Fall Conf	196.00	4 - 8 Hrs						
20-Nov-2018	ASBA AGM	294.00	> 8 Hrs						
27-Nov-2018	PAL mtg Bhd	98.00	< 4 Hrs	130					
28-Nov-2018	BD mtg Bhd	294.00	> 8 Hrs	130					
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DEDUCTIONS									
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		SUB-TOTAL	640.00	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 \$	320.00	0.00	0.00	0.00			60.00
		Total Payroll Honoraria	1715.00	Total Km	. Total Subsistence .				

Shaded area payable through Payroll		\$ 1715.00					White area payable through Accounts Payable			
										\$ 380.00

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

Name: COMEAU, JACKIE

Month: December

				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								
05-Dec-2018	PNCS school council	98.00	< 4 Hrs						
12-Dec-2018	Bd Mtg Busby	294.00	> 8 Hrs	110					
18-Dec-2018	Sunnybend Colony long service awards	98.00	< 4 Hrs	60					
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DEDUCTIONS											
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			SUB-TOTAL	170.00	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 \$	85.00	0.00	0.00	0.00			60.00	
			Total Payroll Honoraria	931.00	Total Km	. Total S u b s i s t e n c e .				Total Other	
Shaded area payable through Payroll			\$ 931.00	White area payable through Accounts Payable						\$ 145.00	
Trustee claims are made in accordance with Board Policy P7 - 10											