



# TRUSTEE REMUNERATION

**Name:** LEFEBVRE, JUDY

**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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Sep-2018	Library meeting Barrhead	98.00	< 4 Hrs	3					
11-Sep-2018	Policy Committee Barrhead	98.00	< 4 Hrs	3					
12-Sep-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
19-Sep-2018	BES School Council Barhead	98.00	< 4 Hrs	3					
20-Sep-2018	TEBA Edmonton (Tracy drove)	294.00	> 8 Hrs						
24-Sep-2018	BCHS Council meeting, Barrhead	98.00	< 4 Hrs	3					





# 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					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Oct-2018	Board meeting Swan Hills PHPS vehicle	294.00	> 8 Hrs	3					
19-Oct-2018	ASBA Zone 2/3 meeting Edmonton	196.00	4 - 8 Hrs	262				Parking	10.00
23-Oct-2018	ASL meeting Barrhead	98.00	< 4 Hrs	3					
17-Oct-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
29-Oct-2018	BCHS School Council Barrhead	98.00	< 4 Hrs	3					
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		<b>DEDUCTIONS</b>								
								<b>(Enter Credit for Deductions)</b>		
								<b>(Enter Credit for Deductions)</b>		
			<b>SUB-TOTAL</b>	<b>274.00</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>137.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.00</b>		
			<b>Total Payroll Honoraria</b>	<b>1323.00</b>	<b>Total Km</b>	<b>. Total Subsistence .</b>			<b>Total Other</b>	
		Shaded area payable through Payroll	<b>\$ 1323.00</b>	White area payable through Accounts Payable						<b>\$ 207.00</b>
		Trustee claims are made in accordance with Board Policy P7 - 10								



## TRUSTEE REMUNERATION

**Name:** LEFEBVRE, JUDY

**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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
06-Nov-2018	Council of school councils meeting Barrhead	98.00	< 4 Hrs	3					
09-Nov-2018	BCHS Remembrance Day assembly N/C	0.00		3					
11-Nov-2018	Legion - Laying of PHPS wreath	98.00	< 4 Hrs	3					
14-Nov-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
23-Nov-2018	Zone 2/3 Meeting Edmonton	196.00	4 - 8 Hrs	260				Parking	7.00
26-Nov-2018	Dinner and Dialogue BCHS	0.00							

	n/c								
26-Nov-2018	BCHS Council meeting Barrhead	98.00	< 4 Hrs	3					
27-Nov-2018	PAL meeting Barrhead	98.00	< 4 Hrs	3					
28-Nov-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
29-Nov-2018	BES Long Service	98.00	< 4 Hrs	3					
30-Nov-2018	Thought Leaders Forum Edmonton	294.00	> 8 Hrs						
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**DEDUCTIONS**

(Enter Credit for 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 Guidelines.	SUB-TOTAL	284.00	0.00	0.00	0.00		
	RATES	0.50	10.00	15.00	25.00		
	<b>TOTAL \$</b>	<b>142.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>

Total Payroll Honoraria	1813.00	Total Km	. Total Subsistence .				Total Other
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Shaded area payable through Payroll	\$ 1813.00	White area payable through Accounts Payable	\$ 209.00
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Trustee claims are made in accordance with Board Policy P7 - 10



# TRUSTEE REMUNERATION

**Name:** LEFEBVRE, JUDY

**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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Dec-2018	board Meeting Busby	196.00	4 - 8 Hrs	106					
20-Dec-2018	Meeting with MLA	98.00	< 4 Hrs	3					
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	<b>DEDUCTIONS</b>									
					(Enter Credit for Deductions)					
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			<b>SUB-TOTAL</b>	<b>109.00</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>54.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>60.00</b>	
		<b>Total Payroll Honoraria</b>	<b>735.00</b>		<b>Total Km</b>	<b>. Total Subsistence .</b>			<b>Total Other</b>	
	Shaded area payable through Payroll	<b>\$ 735.00</b>			White area payable through Accounts Payable				<b>\$ 114.50</b>	
	Trustee claims are made in accordance with Board Policy P7 - 10									