



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
11-Sep-2018	Policy Committee Barrhead	98.00	< 4 Hrs	40					
12-Sep-2018	Board Mtg - Barrhead	196.00	4 - 8 Hrs	40					
19-Sep-2018	CARE - Barrhead	98.00	< 4 Hrs	40					
20-Sep-2018	Dunstable PAC	98.00	< 4 Hrs	50					
26-Sep-2018	Board Mtg. Elanor HALL	294.00	> 8 Hrs	156					
		0.00							
		0.00							
		0.00							
		0.00							



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Oct-2018	Board Meeting Swan Hills	294.00	> 8 Hrs	40					
17-Oct-2018	Barrhead CARE	98.00	< 4 Hrs	40					
19-Oct-2018	VV Awards Calgary	294.00	> 8 Hrs	840					
24-Oct-2018	Barrhead Board Mtg	196.00	4 - 8 Hrs	40					
26-Oct-2018	VV Awards Edmonton	196.00	4 - 8 Hrs	250					
		0.00							
		0.00							
		0.00							
		0.00							



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Nov-2018	YURL - Spruce Grove	196.00	4 - 8 Hrs	190					
06-Nov-2018	Agenda Planning	98.00	< 4 Hrs	40					
06-Nov-2018	Council of School Councils	98.00	< 4 Hrs	40					
08-Nov-2018	Dunstable PAC	98.00	< 4 Hrs	50					
14-Nov-2018	Board Mtg - Barrhead	196.00	4 - 8 Hrs	40					
15-Nov-2018	Value Scoping Barrhead	196.00	4 - 8 Hrs	40					
18-Nov-2018	Fall ASBA Rural Caucas - Edmonton	196.00	4 - 8 Hrs	122					

19-Nov-2018	Fall ASBA Edmonton	196.00	4 - 8 Hrs						
20-Nov-2018	Fall ASBA	196.00	4 - 8 Hrs	122					
21-Nov-2018	Barrhead CARE	98.00	< 4 Hrs	40					
22-Nov-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	40					
22-Nov-2018	TBAC - Barrhead	98.00	< 4 Hrs	40					
23-Nov-2018	ASBA Zone 2/3 Edmonton	196.00	4 - 8 Hrs	250					
28-Nov-2018	Board Mtg	196.00	4 - 8 Hrs	40					
29-Nov-2018	Value Scoping Barrhead	294.00	> 8 Hrs	40					
30-Nov-2018	Value Scoping Barrhead	196.00	4 - 8 Hrs	40					
		0.00							
		0.00							
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	1134.00	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 \$	567.00	0.00	0.00	0.00		60.00
			Total Payroll Honoraria	3087.00	Total Km	. Total Subsistence .			
	Shaded area payable through Payroll	\$ 3087.00						White area payable through Accounts Payable	\$ 627.00
			Trustee claims are made in accordance with Board Policy P7 - 10						



TRUSTEE REMUNERATION

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Month: December

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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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Dec-2018	Board Mtg - Busby	196.00	4 - 8 Hrs	100					
13-Dec-2018	ADLC Long Service Awards - Barrhead	98.00	< 4 Hrs	40					
19-Dec-2018	Dunstable Christmas Concert	0.00		50					
20-Dec-2018	MLA Mtg - BARRhead	98.00	< 4 Hrs	40					
		0.00							
		0.00							
		0.00							
		0.00							

