



# TRUSTEE REMUNERATION

**Name:** KEOUGH, NANCY

**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								
05-Sep-2018	SH Inter-agency meeting @ Town of Swan Hills	98.00	< 4 Hrs						
11-Sep-2018	Policy Committee Meeting Via VC	98.00	< 4 Hrs						
12-Sep-2018	Regular Board Meeting @ R/O via VC (RC)	196.00	4 - 8 Hrs						
19-Sep-2018	School Council Meeting @ SHS	98.00	< 4 Hrs						
20-Sep-2018	Ministers Vist @ Sunny Bend Car Pooled from R/O	196.00	4 - 8 Hrs	208					
24-Sep-2018	Community Matters Meeting	98.00	< 4 Hrs						

	<b>in Swan Hills</b>										
<b>26-Sep-2018</b>	<b>Regular Board Meeting @ Elenor Hall CP from R/O</b>	<b>294.00</b>	<b>&gt; 8 Hrs</b>	<b>208</b>							
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	<b>DEDUCTIONS</b>										
								(Enter Credit for Deductions)			
								(Enter Credit for Deductions)			
			<b>SUB-TOTAL</b>	<b>416.00</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>208.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>60.00</b>
					<b>Total Payroll Honoraria</b>	<b>1519.00</b>		<b>Total Km</b>	<b>. T o t a l S u b s i s t e n c e .</b>		
	Shaded area payable through Payroll	<b>\$ 1519.00</b>						White area payable through Accounts Payable	<b>\$ 268.00</b>		
				Trustee claims are made in accordance with Board Policy P7 - 10							



# TRUSTEE REMUNERATION

**Name:** KEOUGH, NANCY

**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	Board Meeting at SHS	196.00	4 - 8 Hrs						
17-Oct-2018	SHS School Council Meeting	98.00	< 4 Hrs						
22-Oct-2018	SH Community Matters Meeting	98.00	< 4 Hrs						
25-Oct-2018	SH ECD working group meeting	98.00	< 4 Hrs						
24-Oct-2018	Board meeting at R/O	196.00	4 - 8 Hrs	208					
		0.00							
		0.00							
		0.00							





# TRUSTEE REMUNERATION

**Name:** KEOUGH, NANCY

**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								
06-Nov-2018	Swan Hills ECD Town Hall	98.00	< 4 Hrs						
09-Nov-2018	SHS Remembrance Day Ceremony (wreath and candle)	98.00	< 4 Hrs						
14-Nov-2018	Reguar Board meeting @ R/O	294.00	> 8 Hrs	208					
18-Nov-2018	Rural Caucus at Westin Edmonton CP from R/O	196.00	4 - 8 Hrs	104					
19-Nov-2018	ASBA FGM In Edmonton	196.00	4 - 8 Hrs						
20-Nov-2018	ASBA FGM and	294.00	> 8 Hrs	104					

	travel home from Edmonton								
21-Nov-2018	Swan Hills School Council Meeting	98.00	< 4 Hrs						
26-Nov-2018	SH Community Matters Meeting	98.00	< 4 Hrs						
28-Nov-2018	Regular Board Meeting at R/O Via VC	196.00	4 - 8 Hrs						
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	DEDUCTIONS								
		(Enter Credit for Deductions)							
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		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	2009.00	Total Km	. Total Subsistence .			Total Other		
	Shaded area payable through Payroll	\$ 2009.00	White area payable through Accounts Payable					\$ 268.00	
		Trustee claims are made in accordance with Board Policy P7 - 10							



# TRUSTEE REMUNERATION

**Name:** KEOUGH, NANCY

**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								
12-Dec-2018	Board Metting at Busby Carpool from R/O	294.00	> 8 Hrs	208					
17-Dec-2018	R/O Staff Christmas Gathering	0.00							
19-Dec-2018	Swan Hills School Christmas Concert	0.00							
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<b>DEDUCTIONS</b>									
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			<b>SUB-TOTAL</b>	<b>208.00</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>104.00</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>
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Shaded area payable through Payroll		<b>\$ 735.00</b>	White area payable through Accounts Payable					<b>\$ 164.00</b>
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Trustee claims are made in accordance with Board Policy P7 - 10