Month		EE # 11248	JACKIE COMEAU

Event Description		PAYROLL			ACCOUNTS PAYABLE							
		Trustee Honorarium Rates	Child Care/ Incap,Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
enter as month day, year											
2-Mar-14	Rural Ed Symposium (carpooled with CSW)	192.00		192.00	45.00	22.50					22.50
3-Mar-14	Rural Ed Symposium	192.00		192.00		-					-
4-Mar-14	Rural Ed Symposium	192.00		192.00	45.00	22.50	15.00				37.50
9-Mar-14	Planning Days	192.00		192.00	50.00	25.00					25.00
10-Mar-14	Planning Days	192.00		192.00	50.00	25.00					25.00
11-Mar-14	Planning Days	192.00		192.00	50.00	25.00					25.00
12-Mar-14	Planning Days	192.00		192.00	50.00	25.00	15.00				40.00
14-Mar-14	Doug Fleming Treehouse Dedication	96.00		96.00	50.00	25.00					25.00
17-Mar-14	Fort Assiniboine Mtg	192.00		192.00	218.00	109.00					109.00
18-Mar-14	Admin Support mtg Bhd	96.00		96.00	130.00	65.00					65.00
31-Mar-14	Growth Expo planning mtg	96.00		96.00	50.00	25.00					25.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1824.00	0.00	1,824.00		369.00	30.00			62.95	461.95

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 2,256.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 461.95**

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 2,717.95

Month		EE # 11248	JACKIE COMEAU

Event Description		PAYROLL			ACCOUNTS PAYABLE							
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
enter as month day, year											
April 7/14	Fawcett Public Mtg	96.00		96.00	40.00	20.00					20.00
1-Apr-08	Jarvie Public Mtg	96.00		96.00	20.00	10.00					10.00
April 9/2014	Board Mtg	288.00		288.00	130.00	65.00					65.00
April 10/20	PSBA Policy session	288.00		288.00	50.00	25.00					25.00
April 14/20	Growth	96.00		96.00	70.00	35.00					35.00
Apirl 15/20	Info Mtg	96.00		96.00	50.00	25.00					25.00
April 15/20	School closure meeting	192.00		192.00	40.00	20.00					20.00
April 23/20	Board mtg	288.00		288.00	90.00	45.00					45.00
April 23/20	MLA advocacy mtg	96.00		96.00		-					-
April 24/20	Municipality mtg	192.00		192.00	130.00	65.00					65.00
April 25/20	Hearing mtg	192.00		192.00	130.00	65.00					65.00
April 29/20	Growth expo mtg	96.00		96.00	50.00	25.00					25.00
April 29/20	TBAC mtg	96.00		96.00	50.00	25.00					25.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2112.00	0.00	2,112.00		425.00	-			62.95	487.95

CHAIRMAN'S ALLOWANCE		DEDUCTIONS	
		Specify	Amount
STIPEND	432.00		
PAYROLL TOTAL	$ 2,544.00	ACCOUNTS PAYABLE TOTAL	$ 487.95

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 3,031.95

Month		EE # 11248	JACKIE COMEAU

Event Description		PAYROLL			ACCOUNTS PAYABLE							
		Trustee Honorarium Rates < 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	Child Care/ Incap Spouse <4 hrs = $16 >4 hrs = $32		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description			PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
enter as month day, year											
1-May-07	North Bus Ride	96.00		96.00		-					-
1-May-13	Growth Mtg	96.00		96.00	130.00	65.00					65.00
1-May-14	Board Mtg Fawcett	288.00		288.00	40.00	20.00					20.00
1-May-15	Jarvie awards night	96.00		96.00	20.00	10.00					10.00
1-May-21	Growth AGM	288.00		288.00	288.00	144.00					144.00
1-May-26	PNCS School Council mtg	96.00		96.00		-					-
1-May-27	Board Budget Review	288.00		288.00	130.00	65.00					65.00
1-May-28	Board Mtg Barrhead	288.00		288.00	130.00	65.00					65.00
1-May-28	Community Engagement			-		-					-
1-May-29	Presentation at Dapp School	96.00		96.00		-					-
1-May-30	PSBA Spring Conference	192.00		192.00	50.00	25.00					25.00
1-May-31	PSBA Spring Conference	192.00		192.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2016.00	0.00	2,016.00		394.00	-			62.95	456.95

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 2,448.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 456.95**

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 2,904.95

Month	June	EE # 11248	JACKIE COMEAU

Event Description		PAYROLL			ACCOUNTS PAYABLE							
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
enter as month day, year											
June 1/14	PSBA	96.00		96.00		-	40.00	L,S			40.00
June 2,14	ASBA	192.00		192.00		-					-
June 3/14	ASBA	192.00		192.00	80.00	40.00					40.00
June 3/14	Dapp School Council mg	96.00		96.00		-					-
June 9/14	Support Staff mtg	192.00		192.00	130.00	65.00					65.00
June 9/14	PCNS school council mtg	96.00		96.00	10.00	5.00					5
June 11/14	Board mtg Neerlandia	288.00		288.00	172.00	86.00					86.00
June 16/14	Admin mtg	192.00		192.00	130.00	65.00					65.00
June 18/14	Info mtg	288.00		288.00	130.00	65.00					65.00
June 20/14	Appeal hearing update	96.00		96.00	130.00	65.00					65.00
June 24/14	Awards ceremony both hutterite colonies and Dapp School	96.00		96.00		-					-
June 25/14	Board mtg	288.00		288.00	130.00	65.00					65.00
June 26/14	WR Frose Awards	96.00		96.00	45.00	22.50					22.50
June 27/14	RF Grad			-	40.00	20.00					20.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2208.00	0.00	2,208.00		498.50	40.00			62.95	601.45

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,640.00

DEDUCTIONS	
Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 601.45

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 3,241.45

Month	June

EE # 11248

JACKIE COMEAU

Event Description		PAYROLL			ACCOUNTS PAYABLE							
		Trustee Honorarium Rates < 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	Child Care/ Incap Spouse <4 hrs = $16 >4 hrs = $32		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description			PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
enter as month day, year											
1-Jul-14	Growth exec mtg	96.00		96.00		-					-
1-Jul-16	Grwoth mtg Fort Assiniboine	192.00		192.00	208.00	104.00					104.00
1-Jul-16	WR Frose/ Jarvie building mtgs	96.00		96.00	58.00	29.00					29.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	384.00	0.00	384.00		133.00	-			62.95	195.95

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 816.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 195.95

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 1,011.95

Month	August

EE # 11248

JACKIE COMEAU

Event Description		PAYROLL			ACCOUNTS PAYABLE							
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
enter as month day, year											
Aug 18/14	Growth exec	96.00		96.00		-					-
Aug 20/14	Board Mtg	192.00		192.00	130.00	65.00					65.00
Aug 25/14	admin mtg	192.00		192.00	130.00	65.00					65.00
Aug 27/14	Bus driver awards	96.00		96.00	74.00	37.00					37.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	576.00	0.00	576.00		167.00	-			62.95	229.95

2/071

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 1,008.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 229.95

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

GRAND TOTAL FOR MONTH $ 1,237.95