Month	September	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											
Sept. 2/201	Pembina North Opening day	96.00		96.00		-					-
Sept 9//14	Support staff discussion	96.00		96.00	130.00	65.00					65.00
Sept.10/14	Board mtg	288.00		288.00	130.00	65.00					65.00
Sept. 15/14	Support services Support Staff Discussions	96.00		96.00	130.00	65.00					65.00
Sept. 16/14	Crucial conversation session	288.00		288.00	74.00	37.00					37.00
Sept. 18/14	Board communication workshop	192.00		192.00	130.00	65.00					0
Sept. 22/14	Growth	192.00		192.00	336.00	168.00					[illegible]
Sept 24/14	board mtg	288.00		288.00	60.00	30.00					30.00
Sept. 25/14	Growth expo mtg	96.00		96.00	60.00	30.00					30.00
Sept. 24/14	PNCS school council mtg	96.00		96.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1728.00	0.00	1,728.00		525.00	-			62.95	587.95

CHAIRMAN'S ALLOWANCE		DEDUCTIONS Specify	Amount
STIPEND	432.00		
PAYROLL TOTAL	$ 2,160.00	ACCOUNTS PAYABLE TOTAL	$ 587.95

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 $ 2,747.95

Month	October	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											
Oct 2/14	trustee pics, evergreen mtg, superintendent mtg	192.00		192.00	130.00	65.00					65.00
Oct 7/14	superintendent evaluation	192.00		192.00	130.00	65.00					65.00
Oct 8/14	Expo growth	192.00		192.00	50.00	25.00					25.00
Oct 9/14	Bd mtg	288.00		288.00	130.00	65.00					65.00
Oct 15/14	psba conversation seminar	288.00		288.00	290.00	145.00			parking	20.00	165.00
Oct 16/14	ATA Induction/retirement	96.00		96.00	50.00	25.00					25.00
Oct 17/14	RF Awards Night	96.00		96.00	50.00	25.00					25.00
Oct 20/14	SRO prep mtg	96.00		96.00	50.00	25.00					25.00
Oct 21/14	ASL Mtg	96.00		96.00	130.00	65.00					65.00
Oct 23/14	municipalities mtg	96.00		96.00	130.00	65.00					65.00
Oct 23/14	PNCS Mtg	96.00		96.00		-					-
Oct 27/14	Growth	96.00		96.00	130.00	65.00					65.00
Oct 27/14	superintendent evaluation	96.00		96.00	130.00	65.00					65.00
Oct 28/14	crucial conversation	192.00		192.00	74.00	37.00					37.00
Oct 29/14	Board meeting adlc	288.00		288.00	130.00	65.00					65.00
Oct 30/14	Presentation at RF for expo winner	no charge		-		-					-
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2400.00	0.00	2,400.00		802.00	-			82.95	884.95

		DEDUCTIONS	
CHAIRMAN'S ALLOWANCE		Specify	Amount
STIPEND	432.00		
PAYROLL TOTAL	$ 2,832.00	ACCOUNTS PAYABLE TOTAL	$ 884.95

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 $ 3,716.95

Month	November	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											
Nov 4/14	PAL mtg	96.00		96.00	130.00	65.00					65.00
Nov 6/14	Remembrance Day	96.00		96.00		-					-
Nov 7/14	PD day and info sessions	192.00		192.00	130.00	65.00					65.00
Nov 12/14	Board Meeting	192.00		192.00	130.00	65.00					65.00
Nov 12/14	Council of school councils	96.00		96.00		-					-
Nov 16/14	ASBA Conf	96.00		96.00	240.00	120.00					
1-Nov-17	ASBA Conf	192.00		192.00		-					
Nov 18/14	ASBA Conf	192.00		192.00		-					-
Nov 20/14	PNCS School Council	96.00		96.00		-					-
Nov 24/14	Growth	96.00		96.00	60.00	30.00					30.00
Nov 25/14	Board Evaluation	288.00		288.00	130.00	65.00					65.00
Nov 26/14	Board Meeting Fort Assiniboine	288.00		288.00	210.00	105.00					105.00
Nov 27/14	Transportation meeting and Rotary presentation	192.00		192.00	130.00	65.00					65.00
Nov 30/14	Calgary curriculum redesign symposium	192.00		192.00	60.00	30.00	25.00	S			55.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2304.00	0.00	2,304.00		610.00	25.00			62.95	697.95

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 2,736.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 697.95**

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 **$ 3,433.95**

Month	December	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 enter as month day, year	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
Dec 1/14	Calgary Curriculum redesign conf	192.00		192.00		-					-
Dec 2/14	Calgary Curriculum redesign conf	192.00		192.00	50.00	25.00	25.00	S			50.00
Dec 3/14	Jarvie Community meeting	96.00		96.00	30.00	15.00					15.00
Dec 8/14	Growth Strategic mtg	192.00		192.00	130.00	65.00					65.00
Dec 9/14	County mtg presentation	96.00		96.00	50.00	25.00					25.00
Dec 10/14	Board mtg	192.00		192.00	130.00	65.00					65.00
Dec 11/14	PNCS concert	96.00		96.00		-					-
Dec 17/14	Sunniebend colony concert	96.00		96.00	105.00	52.50					52.50
Dec 17/14	Expo mtg finale			-		-					-
Dec 18/14	Hillman colony concert	96.00		96.00	20.00	10.00					10.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1248.00	0.00	1,248.00		257.50	25.00			62.95	345.45

		DEDUCTIONS	
CHAIRMAN'S ALLOWANCE		Specify	Amount
STIPEND	432.00		
PAYROLL TOTAL	$ 1,680.00	ACCOUNTS PAYABLE TOTAL	$ 345.45

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 $ 2,025.45

Month	Jan-15	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 enter as month day, year	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
jan 14/15	reflection time/Board mtg	288.00		288.00	130.00	65.00					65.00
jan 19/15	Stakeholder mtg hazel bluff	192.00		192.00	74.00	37.00					37.00
Jan 22/15	Board Boundary review	192.00		192.00	130.00	65.00					65.00
Jan 24/15	Growth Gala	96.00		96.00	50.00	25.00					25.00
Jan 26/15	Growth meeting	192.00		192.00	270.00	135.00					135.00
Jan 27/15	Staff Discussions	192.00		192.00	130.00	65.00					65.00
Jan 28/15	Bd Mtg WES	192.00		192.00	50.00	25.00					25.00
Jan 30/15	SRO meeting	96.00		96.00	50.00	25.00					25.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1440.00	0.00	1,440.00		442.00	-			62.95	504.95

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 1,872.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 504.95

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 $ 2,376.95

Month	Feb-15

EE # 11248

JACKIE COMEAU

Event Description		PAYROLL			ACCOUNTS PAYABLE						
					TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	Trustee Honorarium Rates < 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	Child Care/ Incap Spouse <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											
Feb 4/15	PNCS long service awards	96.00		96.00		-					-
Feb 11/15	Board mtg in Barrhead	288.00		288.00	130.00	65.00					65.00
Feb 11/15	SRO Mtg WES	included in above		-		-					-
Feb 12/15	Admin mtg BCHS	288.00		288.00	130.00	65.00					65.00
Feb 18/15	SRO mtg Westlock	96.00		96.00	50.00	25.00					25.00
Feb 19/15	Admin mtg BCHS	288.00		288.00	130.00	65.00					65.00
Feb 25/15	Board mtg in Vistal Virtual Edmonton	288.00		288.00	100.00	50.00					50.00
Feb 26/15	Media Training in ADLC Barrhead	192.00		192.00	130.00	65.00					65.00
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1536.00	0.00	1,536.00		335.00	-			62.95	397.95

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 1,968.00**

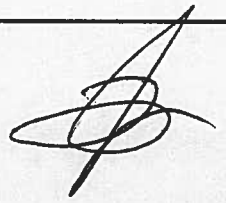
DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 397.95**

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 $ 2,365.95



Month	March	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											
Mar 9/15	Agenda Planning	96.00		96.00	130.00	65.00					65.00
Mar 10/15	Board Planning	288.00		288.00	130.00	65.00					65.00
Mar 11/15	SRO Update	96.00		96.00	50.00	25.00					25.00
Mar 12/15	Dapp Music Announcement	n/c		-		-					-
Mar 13/15	ASL Up up and away conference	n/c		-		-					-
Mar 18/15	Board Meeting	192.00		192.00	130.00	65.00					65.00
Mar 19/15	PNCS school council meeting	96.00		96.00		-					-
Mar 23/15	Executive meeting and growth meeting in Bhd	192.00		192.00	130.00	65.00					65.00
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Monthly				-		-			HI Speed Internet Connection	62.95	62.95
	SUBTOTALS	960.00	0.00	960.00		285.00	-			62.95	347.95

CHAIRMAN'S ALLOWANCE		DEDUCTIONS	
		Specify	Amount
STIPEND	432.00		
PAYROLL TOTAL	$ 1,392.00	ACCOUNTS PAYABLE TOTAL	$ 347.95

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 $ 1,739.95