Month	

EE # 10510

JUDY LEFEBVRE

Event Description / PAYROLL

Date (enter as month day, year)	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
09 02 2014	Agenda Planning	96.00		96.00
09 02 2014	Opening PNCS in Dapp	96.00		96.00
09 09 2014	Municipal Mtg Planning, Policy Committee Mtg	96.00		96.00
09 09 2014	Barrhead Adult Learning	96.00		96.00
09 10 2014	Board Meeting	192.00		192.00
09 15 2014	Agenda Planning	96.00		96.00
09 16 2014	Crucial Conversations	192.00		192.00
09 17 2014	BES School Council	96.00		96.00
09 18 2014	Board Communications	96.00		96.00
09 22 2014	Shortlisting apps for Adult Lit Coordinator	96.00		96.00
09 24 2014	Board Meeting Swan Hills	288.00		288.00
09 25 2014	Interview for Adult Lit Coordinator	96.00		96.00
09 29 2014	Interview for Adult Lit Coordinator	96.00		96.00
09 30 2014	BCHS Advisory Council Meeting	96.00		96.00
Monthly				-
	SUBTOTALS	1728.00	0.00	1,728.00

VICE-CHAIR ALLOWANCE	384.00
STIPEND	432.00
PAYROLL TOTAL	$ 2,544.00

ACCOUNTS PAYABLE

TRAVEL Distance (KM)	TRAVEL Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	MEALS Desc B,L,S	MISCELLANEOUS EXPENSES (Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment)	AMOUNT	EXPENSE TOTAL
	-					-
112.00	56.00					56.00
	-					-
	-					-
	-					-
	-					-
64.00	32.00					32.00
	-					-
	-					-
	-					-
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	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	50.40	50.40
	88.00	-			50.40	138.40

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 138.40

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 $ 2,682.40

Month	

EE #10510

JUDY LEFEBVRE

Event Description		PAYROLL		ACCOUNTS PAYABLE						
		Trustee Honorarium Rates < 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288		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
10 01 2014	Agenda Planning	96.00	96.00		-					-
10 02 2014	Policy Meeting	96.00	96.00		-					-
10 02 2014	Evergreen Meeting	96.00	96.00		-					-
10 06 2014	Barrhead CARES	96.00	96.00		-					-
10 07 2014	Superintendent Evaluation	192.00	192.00		-					-
10 09 2014	Board Meeting	96.00	96.00		-					-
10 14 2014	Barrhead Adult Learning	96.00	96.00		-					-
10 14 2014	PSBAA Edmonton	96.00	96.00	125.00	62.50					62.50
10 15 2014	PSBAA Edmonton	192.00	192.00		-			Supper for Jan and Judy	37.92	37.92
10 16 2014	PSBAA Edmonton	192.00	192.00		-					-
10 17 2014	PSBAA Edmonton	96.00	96.00	125.00	62.50					62.50
10 17 2014	Parking Sutton Place Hotel		-		-			Parking Hotel	78.00	78.00
10 20 2014	Barrhead CARES	96.00	96.00		-					-
10 21 2014	ASL Meeting	96.00	96.00		-					-
10 23 2014	Agenda Planning	96.00	96.00		-					-
10 23 2014	Municipal Partners' Meeting	96.00	96.00		-					-
10 27 2014	Special Board Meeting	96.00	96.00		-					-
10 29 2014	Board Meeting	192.00	192.00		-					-
			-		-					-
			-		-					-
			-		-					-
			-		-					-
			-		-					-
Monthly			-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	2016.00	2,016.00		125.00	-			166.32	291.32
		VICE- CHAIRMAN ALLOWANCE	384.00							
		STIPEND	432.00							
		PAYROLL TOTAL	$ 2,832.00							

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 291.32

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 $ 3,123.32

Month	

EE #10510

JUDY LEFEBVRE

Event Description / PAYROLL / ACCOUNTS PAYABLE

Date (enter as month day, year)	Location and Description	Trustee Honorarium Rates: < 4 hours = $96; >= 4hrs / 8 hrs = $192; > 8 hrs = $288	PAYROLL TOTAL	TRAVEL Distance (KM)	TRAVEL Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	MEALS Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
11 03 2014	YRL Board Meeting	192.00	192.00	200.00	100.00					100.00
11 04 2014	Agenda Planning	96.00	96.00		-					-
11 04 2014	PAL meeting	96.00	96.00		-					-
11 06 2014	BCHS Remembrance Day Assembly	96.00	96.00		-					-
11 07 2014	Board Planning planning; ADLC Lunch	96.00	96.00		-					-
11 10 2014	Barrhead CARES	96.00	96.00		-					-
11 12 2014	Board Meeting	192.00	192.00		-					-
11 12 2014	Council of School Councils	96.00	96.00		-					-
11 16 2014	ASBA Edmonton	96.00	96.00	125.00	62.50					62.50
11 17 2014	ASBA Edmonton	192.00	192.00		-					-
11 18 2014	ASBA Edmonton	192.00	192.00	125.00	62.50					62.50
11 19 2014	ASBA Webcast	96.00	96.00		-					-
11 19 2014	BES School Advisory Cpuncil	96.00	96.00		-					-
11 20 2014	Policy Committee Meeting	96.00	96.00		-					-
11 22 2014			-		-			Printer Cartridge	66.14	66.14
11 24 2014	Regional Administration Bldg Committee	96.00	96.00		-					-
11 25 2014	Board Evaluation	192.00	192.00		-					-
11 25 2014	BCHS Advisory Council	96.00	96.00		-					-
11 26 2014	Board Meeting at Ft. Assiniboine	288.00	288.00	82.00	41.00					41.00
			-		-					-
			-		-					-
			-		-					-
			-		-					-
Monthly			-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	2,400.00	2,400.00		266.00	-	-		116.54	382.54

VICE- CHAIRMAN ALLOWANCE	384.00
STIPEND	432.00
PAYROLL TOTAL	$ 3,216.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 382.54

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 $ 3,598.54

Month	December

EE #10510

JUDY LEFEBVRE

Event Description		PAYROLL		ACCOUNTS PAYABLE						
Date enter as month day, year	Location and Description	Trustee Honorarium Rates < 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	PAYROLL TOTAL	TRAVEL Distance (KM)	Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
Monthly			-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	0.00	-		-	-			50.40	50.40

VICE- CHAIRMAN ALLOWANCE	384.00
STIPEND	432.00
PAYROLL TOTAL	$ 816.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 50.40

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 $ 866.40

Month	January, 2015

EE #10510

JUDY LEFEBVRE

Event Description		PAYROLL		ACCOUNTS PAYABLE						
Date enter as month day, year	Location and Description	Trustee Honorarium Rates < 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	PAYROLL TOTAL	TRAVEL Distance (KM)	Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
01 06 2015	Agenda Planning	96.00	96.00		-					-
01 13 2015	Barrhead Adult Literacy & Learning	96.00	96.00		-					-
01 14 2015	Board Meeting	192.00	192.00		-					-
01 16 2015	Policy Committee	96.00	96.00		-					-
01 19 2015	Ed Partners	192.00	192.00	64.00	32.00					32.00
01 20 2015	Agenda Planning	96.00	96.00		-					-
01 22 2015	Boundary Review Meeting	192.00	192.00		-					-
01 27 2015	BCHS School Council	96.00	96.00		-					-
01 28 2015	Board Meeting	192.00	192.00	86.00	43.00					43.00
01 29 2015	BCHS Long Service	96.00	96.00		-					-
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Monthly			-		-			Hi Speed Internet Connection	50.40	50.40
	SUBTOTALS	1344.00	1,344.00		75.00	-			50.40	125.40

VICE- CHAIRMAN ALLOWANCE	384.00
STIPEND	432.00
PAYROLL TOTAL	$ 2,160.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 125.40

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 $ 2,285.40

Month	February

EE #10510

JUDY LEFEBVRE

Date (month day, year)	Location	Event Description	PAYROLL (Trustee Honorarium Rates: <4 hours = $96; <> 4hrs / 8 hrs = $192; >8 hrs = $288)	PAYROLL TOTAL	TRAVEL Distance (KM)	TRAVEL Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	MEALS Desc B,L,S	MISCELLANEOUS EXPENSES (Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment)	AMOUNT	EXPENSE TOTAL
02 10 2015	Barrhead	Barrhead Adult Literacy	96.00	96.00		-					-
02 11 2015	Barrhead	Board Meeting	192.00	192.00		-					-
02 12 2015	Barrhead	Admin Planning	192.00	192.00		-					-
02 17 2015	Barrhead	Agenda Planning & Video Lunch	96.00	96.00		-					-
02 18 2015	Barrhead	Barrhead CARES	96.00	96.00		-					-
02 19 2015	Barrhead	Principal's Planning	192.00	192.00		-					-
02 23 2015	Barrhead	Board Planning Agenda	96.00	96.00		-					-
02 23 2015	Westlock	Policy Committee Meeting	96.00	96.00	86.00	43.00					43.00
02 24 2015	Barrhead	BCHS Advisory Meeting	96.00	96.00		-					-
02 25 2015	Westlock	Board Meeting via VC	192.00	192.00		-					-
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Monthly				-		-			HI Speed Internet Connection	50.40	50.40
	SUBTOTALS		1344.00	1,344.00		43.00	-			50.40	93.40

VICE- CHAIRMAN ALLOWANCE	384.00
STIPEND	432.00
PAYROLL TOTAL	$ 2,160.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 93.40

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 $ 2,253.40