Month	

EE # 12969

KIM WEBSTER

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
2-Sep-14	Agenda Planning Barrhead	96.00		96.00
2-Sep-14	PNCS Opening Day	96.00		96.00
9-Sep-14	Support Staff Discussions Barrhead	96.00		96.00
10-Sep-14	Board Meeting Regional Office	192.00		192.00
16-Sep-14	Crucial Conversations Hazel Bluff Hall	192.00		192.00
15-Sep-14	Support Staff Discussions Barrhead	96.00		96.00
18-Sep-14	Board Communications Workshop Barrhead	96.00		96.00
24-Sep-14	Board Meeting Swan Hills (carpool from Barrhead)	288.00		288.00
Monthly				-
	SUBTOTALS	1152.00	0.00	1,152.00

CHAIRMAN'S ALLOWANCE 768.00

STIPEND 432.00

PAYROLL TOTAL $ 2,352.00

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
19.80	9.90					9.90
	-					-
19.80	9.90					9.90
19.80	9.90					9.90
98.00	49.00					49.00
19.80	9.90					9.90
19.80	9.90					9.90
19.80	9.90					9.90
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	-			Hi Speed Internet Connection	62.95	62.95
	108.40	-			62.95	171.35

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 171.35

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 $ 2,523.35

Month	

EE #12969

KIM WEBSTER

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
1-Oct-14	Agenda Plan Barrhead	96.00	96.00	19.80	9.90					9.90
2-Oct-14	Photo session and Evergreen Meeting	96.00	96.00	19.80	9.90					9.90
7-Oct-14	Superintendent Evaluation Barrhead	192.00	192.00	19.80	9.90					9.90
8-Oct-14	C2 Meeting RF Staples	96.00	96.00	106.00	53.00					53.00
9-Oct-14	Organizational Meeting Barrhead	192.00	192.00	19.80	9.90					9.90
14-Oct-14	PSBAA Edmonton	96.00	96.00	262.00	131.00					131.00
15-Oct-14	PSBAA Edmonton	192.00	192.00		-					-
16-Oct-14	PSBAA Edmonton	192.00	192.00		-					-
17-Oct-14	PSBAA Edmonton	192.00	192.00		-					-
20-Oct-14	SRO Westock Planning Meeting	96.00	96.00	106.00	53.00					53.00
23-Oct-14	Agenda Plan Barrhead	96.00	96.00	19.80	9.90					9.90
23-Oct-14	Municipality Meeting Barrhead	96.00	96.00	19.80	9.90					9.90
28-Oct-14	Crucial Conversations	192.00	192.00	90.00	45.00					45.00
29-Oct-14	Board Meeting	192.00	192.00	19.80	9.90					9.90
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Monthly			-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2016.00	2,016.00		351.30	-			62.95	414.25

CHAIRMAN'S ALLOWANCE	768.00
STIPEND	432.00
PAYROLL TOTAL	$ 3,216.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 414.25

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 $ 3,630.25

Month	

EE #12969

KIM WEBSTER

Event Description / PAYROLL

Trustee Honorarium Rates
< 4 hours = $96
<> 4hrs / 8 hrs = $192
> 8 hrs = $288

Date (enter as month day, year)	Location and Description	PAYROLL	PAYROLL TOTAL
4-Nov-14	Agenda Planning - Barrhead	96.00	96.00
7-Nov-14	Board Planning mtg/Staff Luncheon/SRO Planning - Barrhead	192.00	192.00
12-Nov-14	Board Meeting - Barrhead	192.00	192.00
16-Nov-14	meeting with MLA - Edmonton	96.00	96.00
17-Nov-14	ASBA FGM - Edmonton	192.00	192.00
18-Nov-14	ASBA FGM - Edmonton	192.00	192.00
18-Nov-14	Dunstable School Council	96.00	96.00
24-Nov-14	Joint Services Meeting - Barrhead	96.00	96.00
25-Nov-14	Board Self Evaluation - Barrhead	192.00	192.00
26-Nov-14	Board Meeting - Fort Assiniboine	288.00	288.00
27-Nov-14	SRO Advocacy Presentation - Wlk Rotary	96.00	96.00
12-Nov-14	Council of School Council - Barrhead	96.00	96.00
Monthly			-
	SUBTOTALS	1824.00	1,824.00
	CHAIRMAN'S ALLOWANCE		768.00
	STIPEND		432.00
	PAYROLL TOTAL		$ 3,024.00

ACCOUNTS PAYABLE

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
19.80	9.90					9.90
19.80	9.90					9.90
19.80	9.90					9.90
115.00	57.50					57.50
	-					-
115.00	57.50					57
82.00	41.00					41.00
19.80	9.90					9.90
19.80	9.90					9.90
62.00	31.00					31.00
106.00	53.00					53.00
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	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	289.50	-			62.95	352.45

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 352.45

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 $ 3,376.45

Month	

EE #12969

KIM WEBSTER

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
2-Dec-14	Agenda Planning - Barrhead	96.00	96.00	19.80	9.90					9.90
3-Dec-14	Jarvie Disposition Meeting - Jarvie School	96.00	96.00	158.00	79.00					79.00
16-Dec-14	Woodlands County Meeting - Carpool from ofc to Whitecourt	96.00	96.00	19.80	9.90					9.90
17-Dec-14	BES Long Service Awards - BES	96.00	96.00	19.80	9.90					9.90
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Monthly			-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	384.00	384.00		108.70	-			62.95	1

CHAIRMAN'S ALLOWANCE	768.00
STIPEND	432.00
PAYROLL TOTAL	**$ 1,584.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 171.65**

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 $ 1,755.65

Month	

EE #12969

KIM WEBSTER

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
6-Jan-15	Agenda Planning - Barrhead	96.00	96.00	19.80	9.90					9.90
14-Jan-15	Board Meeting - Barrhead	192.00	192.00	19.80	9.90					9.90
19-Jan-15	Education Partners Planning - Hazel Bluff	192.00	192.00	98.00	49.00					49.00
20-Jan-15	Agenda Planning - Barrhead	96.00	96.00	19.80	9.90					9.90
21-Jan-15	Board Chair Meeting Edmonton	192.00	192.00	264.00	132.00					132.00
22-Jan-15	Board Working Session - Attendance Boundaries - Barrhead	192.00	192.00	19.80	9.90					9.90
27-Jan-15	Support Staff Discussions - Barrhead	96.00	96.00	19.80	9.90					9.90
30-Jan-15	SRO Working Session - Westlock	96.00	96.00	106.00	53.00					53.00
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Monthly			-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1152.00	1,152.00		283.50	-			62.95	346.45

CHAIRMAN'S ALLOWANCE	768.00
STIPEND	432.00
PAYROLL TOTAL	$ 2,352.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 346.45

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 $ 2,698.45

Month		

EE #12969

KIM WEBSTER

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
2-Feb-15	Regional Offic	Agenda Planning	96.00	96.00	19.80	9.90					9.90
11-Feb-15	Regional Offic	Board Meeting	192.00	192.00	19.80	9.90					9.90
11-Feb-15	WES	SRO Planning Meeting with School Councils	96.00	96.00	105.80	52.90					52.90
12-Feb-15	BCHS	Administrator Meeting	192.00	192.00	19.80	9.90					9.90
17-Feb-15	Regional Offic	Agenda Planning/Media Luncheon	96.00	96.00	19.80	9.90					9.90
23-Feb-15	Regional Offic	Board Planning Agenda Planning	96.00	96.00	19.80	9.90					9.90
19-Feb-15	BCHS	Administrator Meeting	192.00	192.00	19.80	9.90					9.90
25-Feb-15	Regional Offic	Board Meeting - Vista Virtual Edmonton (carpooled from Bhd)	288.00	288.00	19.80	9.90					9.90
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1248.00	1,248.00		122.20	-			62.95	185.15

CHAIRMAN'S ALLOWANCE	768.00
STIPEND	432.00
PAYROLL TOTAL	$ 2,448.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 185.15

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 $ 2,633.15

Month		

EE #12969

KIM WEBSTER

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $96; <> 4hrs / 8 hrs = $192; > 8 hrs = $288)	PAYROLL TOTAL	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
5-Mar-15	Edmonton	Media Training - Carpool from Regional Office	288.00	288.00	19.80	9.90					9.90
10-Mar-15	Barrhead	Board Planning - Regional Office	192.00	192.00	19.80	9.90					9.90
11-Mar-15	Barrhead	Board Agenda Planning - Regional Office	96.00	96.00	19.80	9.90					9.90
18-Mar-15	Barrhead	Board Meeting - Regional Office	192.00	192.00	19.80	9.90					9.90
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		768.00	768.00		39.60	-			62.95	102.55

CHAIRMAN'S ALLOWANCE	768.00
STIPEND	432.00
PAYROLL TOTAL	**$1,968.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 102.55**

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 $ 2,070.55