Month		EE # 13523	SHERI WATSON

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
2-Mar-14	Rural Ed Symposium, Canmore	192.00		192.00	170.00	85.00	15.00	L			100.00
3-Mar-14	Rural Ed Symposium, Canmore	192.00		192.00		-					-
4-Mar-14	Rural Ed Symposium, Canmore	192.00		192.00	170.00	85.00	25.00	S			110.00
5-Mar-14	Interagency, Swan Hills	96.00		96.00		-					-
9-Mar-14	Board Planning, Westlock	192.00		192.00	136.00	68.00					68.00
10-Mar-14	Board Planning, Westlock	192.00		192.00		-	25.00	S			25.00
11-Mar-14	Board Planning, Westlock	192.00		192.00		-	25.00	S			25.00
12-Mar-14	Board Planning, Westlock	192.00		192.00	136.00	68.00					68.00
19-Mar-14	Board Meeting, Barrhead	192.00		192.00	210.00	105.00					105.00
19-Mar-14	Parent Council, Swan Hills	96.00		96.00		-					-
26-Mar-14	GROWTH, Mayerthorpe	192.00		192.00	244.00	122.00					122.00
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Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	1920.00	0.00	1,920.00		533.00	90.00			42.00	665.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 2,352.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 665.00**

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 $ 3,017.00

Month		EE # 13523	SHERI WATSON

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	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
Date enter as month day, year	Location and Description										
15-Apr-14	Mtgs@Westlock, Jarvie, Fawcett	288.00		288.00	210.00	105.00					105.00
23-Apr-14	Board Meeting, Busby	288.00		288.00	314.00	157.00					157.00
24-Apr-14	Municipalities Meeting, Barrhead	96.00		96.00	210.00	105.00					105.00
25-Apr-14	Expulsion Hearing, Barrhead	192.00		192.00	210.00	105.00					105.00
28-Apr-14	PR Meeting, Barrhead	96.00		96.00	210.00	105.00					105.00
30-Apr-14	PAWS Meeting, Swan Hills	96.00		96.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	1056.00	0.00	1,056.00		577.00	-			42.00	619.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 1,488.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 619.00**

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 $ 2,107.00

Month		EE # 13523	SHERI WATSON

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
14-May-14	Board Meeting, Fawcett	288.00		288.00	272.00	136.00	25.00	S			161.00
16-May-14	ARA, Calgary			-	516.00	258.00					258.00
17-May-14	ARA, Calgary	192.00		192.00		-					-
18-May-14	ARA, Calgary	96.00		96.00		-					-
19-May-14	ARA, Calgary	192.00		192.00	516.00	258.00					258.00
20-May-14	CUPE Negotiations, Barrhead	192.00		192.00	210.00	105.00					105.00
21-May-14	School Council, Swan Hills	96.00		96.00		-					-
27-May-14	Budget and Teaching Excellence, Barrhead	192.00		192.00	210.00	105.00					105.00
28-May-14	Board Meeting, Barrhead	192.00		192.00	105.00	52.50					52.50
28-May-14	Curriculum Redesign Meeting, Barrhead	96.00		96.00	105.00	52.50					52.50
30-May-14	PSBA, Red Deer	192.00		192.00	157.00	78.50					78.50
31-May-14	PSBA, Red Deer	192.00		192.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	1920.00	0.00	1,920.00		1,045.50	25.00			42.00	1,112.50

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL **$ 2,352.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 1,112.50**

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 $ 3,464.50

Month		EE # 13523	SHERI WATSON

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
1-Jun-14	PSBA, Red Deer	96.00		96.00		-	40.00	L, S			40.00
2-Jun-14	ASBA, Agenda Planning, Red Deer	192.00		192.00		-					-
3-Jun-14	ASBA, Red Deer	192.00		192.00	157.00	78.50	25.00	S			103.50
4-Jun-14	Interagency, Swan Hills	96.00		96.00		-					-
6-Jun-14	VV/ADLC Graduation, Nisku	192.00		192.00	492.00	246.00					246.00
11-Jun-14	Appeal Mtg, Board Mtg, Neerlandia	288.00		288.00	268.00	134.00					134
16-Jun-14	Administrators Meeting, Barrhead	192.00		192.00	210.00	105.00					105
17-Jun-14	Awards Night, Swan Hills	96.00		96.00		-					-
18-Jun-14	Working Session, Barrhead	192.00		192.00	210.00	105.00					105.00
20-Jun-14	Expulsion Follow Up, Barrhead	96.00		96.00	210.00	105.00					105.00
25-Jun-14	Board Mtg, Barrhead	288.00		288.00	210.00	105.00					105.00
27-Jun-14	Graduation, Swan Hills	96.00		96.00		-					-
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Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	2016.00	0.00	2,016.00		878.50	65.00			42.00	985.50

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,448.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 985.50

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 $ 3,433.50

Month		EE # 13523	SHERI WATSON

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
July 2014				-		-					-
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Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	0.00	0.00	-		-	-			42.00	42.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 432.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 42.00

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 $ 474.00