Month	

EE # 13523

SHERI WATSON

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)	Child Care/ Incap Spouse (<4 hrs = $16; >4 hrs = $32)	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-Sep-14	PNCS Grand Opening, Dapp	192.00		192.00	336.00	168.00					168.00
10-Sep-14	Board Meeting, Barrhead	192.00		192.00	210.00	105.00					105.00
12-Sep-14	PR Meeting, Barrhead	96.00		96.00	210.00	105.00					105.00
17-Sep-14	PAC, Swan Hills	96.00		96.00		-					-
18-Sep-14	Communications Workshop, Barrhead	192.00		192.00	210.00	105.00					105.00
24-Sep-14	Board Meeing, Swan Hills	192.00		192.00		-					
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Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	960.00	0.00	960.00		483.00	-			42.00	525.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 1,392.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 525.00

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 $ 1,917.00

Month	

EE # 13523

SHERI WATSON

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	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
1-Oct-14	Agenda Planning, VC from Swan Hills	96.00		96.00		-					-
2-Oct-14	Special Meeting, Photos, Evergreen, Barrhead	192.00		192.00	210.00	105.00					105.00
7-Oct-14	Superintendant Evaluation, Barrhead	192.00		192.00	210.00	105.00					105.00
8-Oct-14	EFAP, VC from Swan Hills	96.00		96.00		-					-
9-Oct-14	Board Meeting, Barrhead	192.00		192.00	210.00	105.00					105.00
27-Oct-14	Board Working Session	192.00		192.00	210.00	105.00					105.00
29-Oct-14	Board Meeting, ADLC, Barrhead	288.00		288.00	210.00	105.00					105.00
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Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	1248.00	0.00	1,248.00		525.00	-			42.00	567.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 1,680.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 567.00

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 $ 2,247.00

Month	

EE # 13523

SHERI WATSON

Event Description / PAYROLL

Date (enter as month day, year)	Location and Description	Trustee Honorarium Rates: 4 hours = $96; 4hrs/6hrs = $192; 6 hrs = $288	Child Care/ Incap Spouse <4 hrs = $16 >4 hrs = $32	PAYROLL TOTAL
6-Nov-14	Remembrance Day, Community Matters, Swan Hills	96.00		96.00
7-Nov-14	Special Meeting, PD Lunch, Barrhead	192.00		192.00
12-Nov-14	Board Meeting, COSC, Barrhead	288.00		288.00
14-Nov-14	PSBC, Edmonton	192.00		192.00
15-Nov-14	PSBC, Edmonton	192.00		192.00
16-Nov-14	Maureen Kubinek ,ASBA, Edmonton	96.00		96.00
17-Nov-14	ASBA, Edmonton	192.00		192.00
18-Nov-14	ASBA, Edmonton	192.00		192.00
19-Nov-14	School Council, Swan Hills	96.00		96.00
24-Nov-14	Community Matters, Swan Hills	96.00		96.00
25-Nov-14	Board Evaluation, Barrhead	192.00		192.00
26-Nov-14	Board Meeting, Fort Assiniboine	288.00		288.00
Monthly				-
	SUBTOTALS	2,112.00	0.00	2,112.00

CHAIRMAN'S ALLOWANCE _____

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
	-					-
210.00	105.00					105.00
210.00	105.00					105.00
240.00	120.00					120.00
	-	25.00	S			25.00
	-					-
	-					-
240.00	120.00	25.00	S			145.00
	-					-
	-					-
210.00	105.00					105.00
124.00	62.00					62.00
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	-			Hi Speed Internet Connection	42.00	42.00
	617.00	50.00			42.00	709.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 709.00

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 $ 3,253.00

Month	

EE # 13523

SHERI WATSON

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)	Child Care/ Incap Spouse (<4 hrs = $16; >4 hrs = $32)	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
9-Dec-14	PR meeting, VC from Swan Hills	96.00		96.00		-					-
10-Dec-14	Board Meeting, Barrhead	192.00		192.00	210.00	105.00					105.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	288.00	0.00	288.00		105.00	-			42.00	147.00

CHAIRMAN'S ALLOWANCE	
STIPEND	432.00
PAYROLL TOTAL	$ 720.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 147.00

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 $ 867.00

Month		EE #13523	SHERI WATSON

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
7-Jan-15	Long Service Awards, Swan Hills	96.00	96.00		-					-
14-Jan-15	Board Meeting, Barrhead	288.00	288.00	210.00	105.00					105.00
19-Jan-15	Stakeholder's Meeting, Hazel Bluff	192.00	192.00	270.00	135.00					135.00
21-Jan-15	School Council, Swan Hills	96.00	96.00		-					-
22-Jan-15	Board Working Session, Barrhead	192.00	192.00	210.00	105.00					105.00
28-Jan-15	Board Meeting, Westlock Elementary	192.00	192.00	300.00	150.00					150.00
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Monthly			-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	1056.00	1,056.00		495.00	-			42.00	537.00

CHAIRMAN'S ALLOWANCE	
STIPEND	432.00
PAYROLL TOTAL	$ 1,488.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 537.00

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 $ 2,025.00

Month	

EE #13523

SHERI WATSON

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	PAYROLL TOTAL
4-Feb-15	Swan Hills Interagency, Swan Hills	96.00	96.00
5-Feb-15	PSBC, Four Points Airport Road	192.00	192.00
6-Feb-15	PSBC, Four Points Airport Road	192.00	192.00
11-Feb-15	Board Meeting, Barrhead	192.00	192.00
12-Feb-15	Admin Meeting, Barrhead	192.00	192.00
18-Feb-15	School Council, Swan Hills	96.00	96.00
19-Feb-15	Admin Meeting, Barrhead	192.00	192.00
25-Feb-15	Board Meeting, VV Edmonton	288.00	288.00
26-Feb-15	Media Training, Barrhead	192.00	192.00
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Monthly			-
	SUBTOTALS	1632.00	1,632.00
	CHAIRMAN'S ALLOWANCE		
	STIPEND		432.00
	PAYROLL TOTAL		$ 2,064.00

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
	-					-
150.00	75.00					75.00
150.00	75.00					75.00
210.00	105.00					105.00
210.00	105.00					105.00
	-					-
	-					-
105.00	52.50					52.50
105.00	52.50					52.50
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	-					-
	-			Hi Speed Internet Connection	42.00	42.00
	465.00	-			42.00	507.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 507.00

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 $ 2,571.00

Month	

EE #13523

SHERI WATSON

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-Mar-15	Board Planning, Barrhead	288.00	288.00	210.00	105.00					105.00
16-Mar-15	Swan Hills CTF Showcase, Swan Hills	96.00	96.00		-					-
17-Mar-15	EFAP, Swan Hills VC	96.00	96.00		-					-
18-Mar-15	Board Meeting, Barrhead	192.00	192.00	210.00	105.00					105.00
18-Mar-15	School Council, Swan Hills	96.00	96.00		-					-
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Monthly			-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS	768.00	768.00		210.00	-			42.00	252.00

CHAIRMAN'S ALLOWANCE	
STIPEND	432.00
PAYROLL TOTAL	$ 1,200.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 252.00

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 $ 1,452.00