Month	

EE # 13525

ANNETTE BOKENFOHR

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
Mar 02/14	Canmore - Rural Education Symposium	192.00		192.00		-	15.00	L			15.00
Mar 03/14	Canmore - Rural Education Symposium	192.00		192.00		-					-
Mar 04/14	Canmore - Rural Education Symposium	192.00		192.00		-					-
Mar 09/14	Westlock Inn - Board Planning	192.00		192.00	62.00	31.00					31.00
Mar 10/14	Westlock Inn - Board Planning	192.00		192.00	62.00	31.00					31.00
Mar 11/14	Westlock Inn - Board Planning	192.00		192.00	62.00	31.00					31.00
Mar 12/14	Westlock Inn - Board Planning	192.00		192.00	62.00	31.00	15.00	L			46
Mar 13/14	Westlock County Building - WDTF Meeting	96.00		96.00	62.00	31.00					31.00
Mar 14/14	Westlock Elementary -Dr .Flemming Treehouse Memorial	96.00		96.00	62.00	31.00					31.00
Mar 19/14	Barrhead Regional Office - Board Meeting	192.00		192.00	100.00	50.00					50.00
Mar 19/14	Food for Board Meeting			-		-			570/0669/460 →	19.16	19.16
Mar 21/14	St. Anthony Ctr. Edm. - ASBA Zone 2/3 Meeting	192.00		192.00	148.00	74.00			Parking	10.00	84.00
Mar 26/14	Westlock - Meeting with Municipalities re: SRO	96.00		96.00	62.00	31.00					31.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	2016.00	0.00	2,016.00		341.00	30.00			92.11	463.11

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,448.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 463.11

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 $ 2,911.11

Month	

EE # 13525

ANNETTE BOKENFOHR

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
April 07/14	Fawcett - Public School Clousure Meeting	96.00		96.00
April 08/14	Jarvie - Public School Clousure Meeting	96.00		96.00
April 09/14	Barrhead - Board Meeting	192.00		192.00
April 09/14	Snacks for Board Meeting			-
April 10/14	Edmonton - PSBAA Policy Goverance Seminar	192.00		192.00
April 11/14	Edmonton - PSBAA Council Meeting	192.00		192.00
April 12/14	Edmonton - PSBAA Council Meeting	192.00		192.00
April 14/14	Busby - School Council Meeting	96.00		96.00
April 15/14	R.F. School - Board information session	96.00		96.00
April 15/14	Jarvie @ Fawcett - School Clousure Appointments	96.00		96.00
April 17/14	Westlock RCMP - Westlock Drug Task Force	96.00		96.00
April 23/14	Busby School - Board Meeting	192.00		192.00
April 23/14	Royal Glenora Club - MLA Advocacy Reception	96.00		96.00
April 24/14	Barrhead High School - Municipal meeting	96.00		96.00
April 25/14	St.. Anthony Centre - ASBA Zone 2/3 meeting	192.00		192.00
April 28/14	Barrhead - PR Committee meeting	96.00		96.00
April 29/14	R.F. Staples - TBAC Committee meeting	96.00		96.00
				-
				-
				-
				-
				-
				-
Monthly				-
	SUBTOTALS	2112.00	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
62.00	31.00			(Car pooled from Westlock to Fawcett)		31.00
62.00	31.00			(Car pooled from Westlock to Jarvie)		31.00
100.00	50.00					50.00
	-				14.94	14.94
88.00	44.00					44.00
	-	25.00	S			25.00
88.00	44.00					44.00
6.00	3.00					3.00
62.00	31.00					31.00
	-			(Car pooled from Westlock to Jar/Faw)		-
62.00	31.00					31.00
	-					-
	-			(Car pooled from Busby school)		-
100.00	50.00					50.00
148.00	74.00			Parking	10.00	84.00
100.00	50.00					50.00
62.00	31.00					31.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	470.00	25.00			87.89	582.89

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 582.89

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 $ 3,126.89

Month	

EE # 13525

ANNETTE BOKENFOHR

Event Description		PAYROLL			ACCOUNTS PAYABLE						
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date enter as month day, year	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
May 01/14	Barrhead - PAL meeting	96.00		96.00	50.00	25.00			(milage from home to Barrhead)		25.00
May 01/14	Clyde - Eleanor Hall School Council Meeting	96.00		96.00	97.00	48.50			(milage from Barrhead - Clyde - home)		48.50
May 06/14	Barrhead - Agenda Planning	96.00		96.00	100.00	50.00					50.00
May 07/14	Dapp - Rode bus on longest proposed PNCS bus route	96.00		96.00	62.00	31.00			(carpooled from Westlock with J. Hoffart)		31.00
May 07/14	Westlock - R.F. Staples School Council meeting	96.00		96.00	62.00	31.00					31.00
May 08/14	Westlock RCMP - WDTF meeting	96.00		96.00	62.00	31.00					31.00
May 14/14	Fawcett - Board Meeting	192.00		192.00	156.00	78.00					78.00
May 23/14	Excutive Royal Inn Edm. - ASBA Zone 2/3	96.00		96.00	124.00	62.00					62.00
May 26/14	Busby - School Council	96.00		96.00	6.00	3.00					3.00
May 27/14	Barrhead - Budget Meeting	192.00		192.00	100.00	50.00					50.00
May 28/14	Barrhead - Board Meeting	192.00		192.00	100.00	50.00					50.00
May 30/14	Red Deer - PSBA Spring General Meeting	96.00		96.00	223.00	111.50					111.50
May 31/14	Red Deer - PSBA Spring General Meeting	192.00		192.00		-					-
May 28/14	Barrhead - Board Meeting			-		-			muffins and assorted snacks	22.07	22.07
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	1632.00	0.00	1,632.00		571.00	-			85.02	656.02

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,064.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 656.02

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 $ 2,720.02

Month	

EE # 13525

ANNETTE BOKENFOHR

Event Description / PAYROLL

Date (enter as month day, year)	Location and Description	Trustee Honorarium Rates (< 4 hours = $96; <> 4hrs / 8hrs = $192; > 8 hrs = $288)	Child Care/ Incap Spouse (<4 hrs = $16; >4 hrs = $32)	PAYROLL TOTAL
May 28/14	Barrhead High School - Curriculum Redesign	96.00		96.00
Jun 01/14	Red Deer - PSBA Spring General Meeting	96.00		96.00
Jun 02/14	Red Deer - ASBA Spring General Meeting	192.00		192.00
Jun 03/14	Red Deer - ASBA Spring General Meeting	192.00		192.00
Jun 09/14	Barrhead - Support Staff Discussions	192.00		192.00
Jun 11/14	Neerlandia - Board Meeting	192.00		192.00
Jun 12/14	Westlock RCMP - Westlock Drug Task Force	96.00		96.00
Jun 16/14	Barrhead Drop in Centre - Administration Meeting	192.00		192.00
Jun 18/14	Barrhead - Board working session	192.00		192.00
Jun 25/14	Barrhead - Board Meeting	288.00		288.00
Jun 25/14				-
Jun 26/14	Busby - Grade 6 Citizenship award	96.00		96.00
Monthly				-
	SUBTOTALS	1824.00	0.00	1,824.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,256.00

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
	-					-
	-	40.00	L&S			40.00
	-					-
223.00	111.50					111.50
100.00	50.00					50.00
120.00	60.00					60.00
	-					-
100.00	50.00					50
100.00	50.00					50
100.00	50.00					50.00
	-			Board Meeting Snacks	19.93	19.93
3.00	1.50					1.50
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	373.00	40.00			82.88	495.88

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 495.88

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 $ 2,751.88

Month		EE # 13525	ANNETTE BOKENFOHR

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
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Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS	0.00	0.00	-		-	-			62.95	62.95

CHAIRMAN'S ALLOWANCE	
STIPEND	432.00
PAYROLL TOTAL	$ 432.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 62.95

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 $ 494.95