Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date month day, year	Location	Event Code	Event Description
Sept09/15	R.O.	B	Board Meeting
Sept 10/15	R.O.	P	Board Evaluation
Sept 16/15	R.O.	P	Board Planning Committee - Attendance Area Review
Sept 21/15	Busby	S	Busby School Council Meeting
Sept 23/15	Dunstable	B	Board Meeting at Dunstable School
Sept 30/15	Royal Glenora	PD	ASBA Day of Advocacy
Sept 30/15	Busby	S	Busby Special School Council Meeting
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
196.00	196.00
196.00	196.00
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
	-
	-
	-
	-
	-
	-
	-
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	-
	-
	-
	-
1,176.00	1,176.00
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,617.00

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
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
6.00	3.00					3.00
26.00	13.00					13.00
140.00	70.00					70.00
6.00	3.00					3.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
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	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	239.00				62.95	301.95

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 301.95

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 $ 1,918.95

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date month day, year	Location	Event Code	Event Description

PAYROLL

ACCOUNTS PAYABLE

Date month day, year	Location	Event Code	Event Description	Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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	MISCELLANEOUS EXPENSES AMOUNT	EXPENSE TOTAL
Oct 6/15	R.O.	P	Superintendent Evaluation	196.00	196.00	100.00	50.00					50.00
Oct 7/15	R.O.	B	Board Meeting	196.00	196.00	100.00	50.00					50.00
Oct 21/15	Chateau Louis	Con P	Travel for PSBAA FGM	98.00	98.00	70.00	35.00					35.00
Oct 21/15	Sutton Hotel	Con P	PSBAA Trustee University	196.00	196.00	8.00	4.00			Parking	29.00	33.00
Oct 21/15	Sutton Hotel	Con P	PSBAA FGM	196.00	196.00	78.00	39.00			Parking	23.00	62.00
Oct 28/15	BCHS	B	Board Meeting	196.00	196.00	100.00	50.00					50.00
Oct 28/15	Clyde	S	Eleanor Hall School Council Meeting	98.00	98.00	147.00	73.50					73.50
Oct 30/15	St. Anthony Ct	PD	ASBA Zone 2/3 meeting (personal PD account)	196.00	196.00	148.00	74.00			Parking	9.00	83.00
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			HI Speed Internet Connection	62.95	62.95
	SUBTOTALS			1372.00	1,372.00		375.50	-			123.95	499.45

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,813.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 499.45

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 $ 2,312.45

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
Nov 02/15	R.O.	P	Board Planning
Nov 02/15	R.O.	M	Appreciation Lunch for Staff
Nov 02/15	R.O.	AP	Agenda Planning
Nov 04/15	Busby	S	School Council Meeting
Nov 05/15	R.O.	C	Communications Task Force
Nov 06/15	Clyde	S	Remembrance Day Ceromony
Nov 09/15	R.O.	B	Board Meeting
Nov 15/15	Westin Hotel	Con A	Alberta School Board AGM
Nov 16/15	Westin Hotel	Con A	Alberta School Board AGM
Nov 17/15	Westin Hotel	Con A	Alberta School Board AGM
Nov 18/15	R.O.	PD	Google Workshop
Nov 18/15	Ft. Assiniboine	M	Fort Assiniboine Attendance Area Review
Nov 19/15	Busby	M	Busby Attendance Area Review
Nov 20/15	R.O.	E	Meeting with MLA Glen VanDijken
Nov 24/15	R.O.	S	Council of School Council Meeting
Nov 25/15	R.O.	B	Board Meeting
Nov 25/15	BCHS	M	Barrhead Attendance Area Review
Nov 26/15	Barrhead	C	Expulsion Hearing
Nov 26/15	Dapp	M	PNCS Attendance Area Review
Nov 30/15	Westlock	M	Westlock Attendance Area Review
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $284	PAYROLL TOTAL
196.00	196.00
	-
	-
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
	-
	-
	-
	-
2450.00	2,450.00

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,891.00**

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
100.00	50.00					50.00
	-					-
	-					-
6.00	3.00					3.00
100.00	50.00					50.00
82.00	41.00					41.00
100.00	50.00			Snack	25.97	75.97
74.00	37.00	25.00	S			62.00
	-					-
74.00	37.00			Parking	64.50	101.50
100.00	50.00					50.00
	-					-
6.00	3.00					3.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
	-					-
50.00	25.00					25.00
74.00	37.00					37.00
62.00	31.00					31.00
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	62.95	62.95
	564.00	25.00			153.42	742.42

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 742.42**

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 $ 3,633.42

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend		PAYROLL		ACCOUNTS PAYABLE						
				Trustee Honorarium Rates < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	**Location**	Event Code	**Event 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
Dec 01/15	NPCS	M	NPCS Attendance Review	98.00	98.00	62.00	31.00					31.00
Dec 02/15	Busby	S	Busby School Council	98.00	98.00	6.00	3.00					3.00
Dec 03/15	Dunstable	M	Dunstable Attendance Review	98.00	98.00	26.00	13.00					13.00
Dec 07/15	BCHS	C	Communication Task Force Meeting	98.00	98.00	100.00	50.00					50.00
Dec 09/15	Clyde	B	Board Meeting at Eleanor Hall School	196.00	196.00	82.00	41.00					41.00
Dec 09/15	Clyde	M	Eleanor Hall Attendance Review	98.00	98.00		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			686.00	686.00		138.00	-			62.95	200.95

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 1,127.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 200.95

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 $ 1,327.95

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date month day, year	Location	Event Code	Event Description
Jan 05/16	R.O.	P	Board Planning Committee meeting
Jan 06/16	Busby	S	Busby School Council Meeting
Jan 11/15	BCHS	C	Communication Task Force Meeting
Jan 13/16	R.O.	B	Board Meeting
Jan 21/16	R.O.	P	Board Planning Committee meeting
Jan 22/16	St. Anthony Ec	C	ASBA Zone 2/3
Jan 26/16	R. F. Staples	B	Board Meeting
Jan 27/16	Clyde	S	Eleanor Hall School Council Meeting
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
196.00	196.00
196.00	196.00
98.00	98.00
	-
1274.00	1,274.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$ 1,715.00**

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
100.00	50.00					50.00
6.00	3.00					3.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
148.00	74.00			Parking	10.00	84.00
62.00	31.00					31.00
82.00	41.00					41.00
	-			Hi Speed Internet Connection	62.95	62.95
	349.00	-			72.95	421.95

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ **421.95**

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 $ 2,136.95

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date month day, year	Location	Event Code	Event Description
Feb 02/16	Barrhead	M	Student Voice Day
Feb 04/16	Double Tree, E	C	Public School Board Council Meeting
Feb 05/16	Double Tree, E	C	Public School Board Council Meeting
Feb 06/16	Double Tree, E	C	Public School Board Council Meeting
Feb 08/16	BCHS	C	Communication Task Force Meeting
Feb 10/16	R.O.	B	Board Meeting
Feb 16/16	BCHS	M	Administration Meeting
Feb 17/16	R.O..	P	Board Planning Meeting
Feb 17/16	Barrhead Elm	M	Community Consultation
Feb 18/16	Westlock Elm	M	Community Consultation
Feb 24/16	Barrhead Elm	B	Board Meeting
Monthly			
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
98.00	98.00
196.00	196.00
98.00	98.00
98.00	98.00
196.00	196.00
294.00	294.00
196.00	196.00
98.00	98.00
98.00	98.00
196.00	196.00
	-
	-
	-
	-
	-
	-
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	-
	-
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	-
	-
	-
	-
1764.00	1,764.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,205.00

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
100.00	50.00					50.00
62.00	31.00					31.00
	-	25.00	S			25.00
62.00	31.00					31.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
	-					-
62.00	31.00					31.00
100.00	50.00					50.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	62.95	62.95
	393.00	25.00			82.95	500.95

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 500.95

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 $ 2,705.95

Trustee claims are made in accordance with Board Policy P7-10

Month				EE #13525	ANNETTE BOKENFOHR

		Legend		PAYROLL		ACCOUNTS PAYABLE						
				Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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 month day, year	**Location**	Event Code	**Event Description**									
Mar 01/16	R.F. Staples	S	School Council	98.00	98.00	62.00	31.00					31.00
Mar 02/16	R.O.	P	Board Planning / AP50-01 proposed change	196.00	196.00	50.00	25.00					25.00
Mar 02/16	Clyde	S	Eleanor Hall School Council	98.00	98.00	97.00	48.50					48.50
Mar 08/16	R.O.	P	Board Planning / Attendance Boundry Changes	196.00	196.00	100.00	50.00					50.00
Mar 17/16	R.O.	P	Board Planning Day 1	294.00	294.00	100.00	50.00					50.00
Mar 18/16	St. Anthony C	C	ASBA Zone 2/3	196.00	196.00	158.00	79.00					79.00
Mar 22/16	R.O,	P	Board Planning Day 2	294.00	294.00	100.00	50.00					50.00
Mar 22/16	R.O.	B	Board Meeting	196.00	196.00	100.00	50.00					50.00
1-Jan-00					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
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					-		-					-
					-		-					-
					-		-					-
					-		-					-
					-		-					-
Monthly					-		-			Cell phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			1568.00	1,568.00		383.50	-			82.95	466.45

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,009.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 466.45

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 $ 2,475.45

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date month day, year	**Location**	Event Code	**Event Description**
Apr 13/16	Pibroch Colon	B	Board Meeting
Apr 13/16	R.F. Staples	M	Attendance Area Review consultation with Principals
Apr 14/16	Edmonton	C	Public School Board Council Meeting
Apr 15/16	Edmonton	C	Public School Board Council Meeting
Apr 16/16	Edmonton	C	Public School Board Council Meeting
Apr 19/16	R.O.	AP	Board Agenda Planning
Apr 19/16	Westlock Elm	M	Attendance Area Review Community Consultation
Apr 20/16	Barrhead Elm	M	Attendance Area Review Community Consultation
Apr 25/16	R.O.	P	Board Planning
Apr 27/16	R.O.	B	Board Meeting
Apr 27/16			Board Meeting Snacks
Apr 27/16	Clyde	C	Eleanor Hall School Council Meeting
Mar 18/16	St Anthony Ctr		ASBA Zone 2/3 meeting parking
Monthly			
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
196.00	196.00
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
196.00	196.00
	-
196.00	196.00
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
1764.00	1,764.00

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,205.00**

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
62.00	31.00					31.00
	-					-
62.00	31.00					31.00
	-	25.00	S			25.00
62.00	31.00					31.00
100.00	50.00					50.00
62.00	31.00					31.00
100.00	50.00					50.00
100.00	50.00					50.00
147.00	73.50					73.50
	-			Board Meeting Snacks	26.36	26.36
	-					-
	-			ASBA Zone 2/3 parking	10.00	10.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Cell phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	62.95	62.95
	347.50	25.00			119.31	491.81

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 491.81**

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 $ 2,696.81

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date (month day, year)	Location	Event Code	Event Description
May 03/16	R.O.	P	Board Planning Transportation Meeting
May 03/16	R.O.	C	Council of School Council Meeting
May 04/16	Busby	S	Busby School Council Meeting
May 05/16	Clyde	A	Eleanor Hall Long Service Awards
May 06/16	Edmonton	M	ADLC Forecast at Double Tree Hotel
May 09/16	R.O.	E	Meeting with Evergreen School Division
May 11/16	Barrhead	B	Board Meeting at Barrhead Outreach
May 13/16	R.O.	P	Board Planning Meeting
May 18/16	Edmonton	E	Legislature Tour/Question Period & lunch with MLA
May 25/16	R.O.	B	Board Meeting
May 27/16	Busby	A	Appreciation Tea / Long Service Awards
Monthly			
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
98.00	98.00
196.00	196.00
98.00	98.00
294.00	294.00
196.00	196.00
98.00	98.00
	-
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	-
	-
	-
	-
1568.00	1,568.00

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,009.00**

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
100.00	50.00					50.00
	-					-
6.00	3.00					3.00
82.00	41.00					41.00
124.00	62.00					62.00
100.00	50.00					50.00
100.00	50.00					50.00
100.00	50.00					50.00
24.00	12.00					12.00
100.00	50.00					50.00
6.00	3.00					3.00
	-					-
	-					-
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	-			Cell phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	62.95	62.95
	371.00	-			82.95	453.95

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 453.95**

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 $ 2,462.95

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

Legend

Date (month day, year)	Location	Event Code	Event Description	PAYROLL (Trustee Honorarium Rates: < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	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
June 03/16	Red Deer	Con P	PSBAA Spring Assembly	196.00	196.00	12.00	6.00					6.00
June 04/16	Red Deer	Con P	PSBAA Spring Assembly	196.00	196.00		-					-
June 05/16	Red Deer	Con P	PSBAA Spring Assembly	98.00	98.00		-					-
June 06/16	Red Deer	Con A	ASBA Spring Assembly	196.00	196.00		-					-
June 07/16	Red Deer	Con A	ASBA Spring Assembly	196.00	196.00	12.00	6.00					6.00
June 08/16	Busby School	B	Board Meeting	196.00	196.00	6.00	3.00					3.00
June 13/16	R.O.	P	Budget Session	294.00	294.00	100.00	50.00					50.00
June 14/16	BCHS	S	Blanket Exercise	98.00	98.00	100.00	50.00					50.00
June 14/16	R.O.	C	TBAC	98.00	98.00	100.00	50.00					50.00
June 22/16	R.O.	B	Board Meeting	196.00	196.00	100.00	50.00					50.00
June 27/16	R.O.	B	Board Planning	98.00	98.00	100.00	50.00					50.00
June 27/16	Clyde	A	Citizenship award presentation	98.00	98.00	82.00	41.00					41.00
June 28/16	Busby School	A	Citizenship award presentation	98.00	98.00	6.00	3.00					3.00
					-		-					-
					-		-					-
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Monthly					-		-			Cell phone Refund	20.00	20.00
Monthly					-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS			2058.00	2,058.00		309.00	-			82.95	391.95

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,499.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 391.95**

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 $ 2,890.95

Trustee claims are made in accordance with Board Policy P7-10

Month			Jul-16	EE #13525	ANNETTE BOKENFOHR

		Legend	
Date month day, year	Location	Event Code	Event Description
Monthly			
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates ≤ 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL
Monthly	-
Monthly	-
0.00	-

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 441.00

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
Monthly	-			Cell phone Refund	20.00	20.00
Monthly	-			Hi Speed Internet Connection	62.95	62.95
	-	-			82.95	82.95

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 82.95

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 $ 523.95

Trustee claims are made in accordance with Board Policy P7-10

Month			

EE #13525

ANNETTE BOKENFOHR

		Legend	
Date (month day, year)	Location	Event Code	Event Description
Aug 18/16	Double Tree	C	Public School Board Council Meeting
Aug 19/16	Double Tree	C	PUblic School Board Council Meeting
Aug 20/16	Double Tree	C	Public School Board Council Meeting
Aug 22/16	R.O.	B	Board Meeting
Aug 22/16	R.O.	P	Board Planning Committee
Aug 25/16	Barrhead	M	Administrators Meeting
Aug 30/16	Barrhead	M	Schoool Orientation meeting for Staff
Aug 31/16	Neerlandia	S	School Grand Opening
Aug 31/16	PNCS	S	School Grand Opening
Aug 31/16	Colleen's	E	Lunch with Education Minister Eggen
Monthly			
Monthly			
	SUBTOTALS		

PAYROLL

Trustee Honorarium Rates: <4 hours = $98; 4 hrs / 8 hrs = $196; > 8 hrs = $294	PAYROLL TOTAL
98.00	98.00
196.00	196.00
196.00	196.00
196.00	196.00
98.00	98.00
196.00	196.00
98.00	98.00
196.00	196.00
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1274.00	1,274.00
CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 1,715.00

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					31.00
	-	25.00	S			25.00
62.00	31.00					31.00
100.00	50.00					50.00
	-					-
100.00	50.00					50.00
100.00	50.00					50.00
232.00	116.00					116.00
	-					-
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	-					-
	-			Cell phone Refund	20.00	20.00
	-			Hi Speed Internet Connection	62.95	62.95
	328.00	25.00			82.95	435.95

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 435.95

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 $ 2,150.95

Trustee claims are made in accordance with Board Policy P7-10