| Month | September, 2015 | | |
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EE #10510

JUDY LEFEBVRE

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 09 01 2015 | Barrhead | AP | Agenda Planning for Sept 10 meeting | 98.00 | 98.00 | | - | | | | | - |
| 09 03 2015 | Barrhead | C | Policy Committee | 196.00 | 196.00 | | - | | | | | - |
| 09 09 2015 | Barrhead | B | Board Meeting | 196.00 | 196.00 | | - | | | | | - |
| 09 10 2015 | Barrhead | P | Board Evaluation | 98.00 | 98.00 | | - | | | | | - |
| 09 15 2015 | Barrhead | C | Barrhead Adult Learning and Literacy | 98.00 | 98.00 | | - | 15.00 | L | | | 15.00 |
| 09 16 2015 | Barrhead | P | Attendance Boundaries | 196.00 | 196.00 | | - | | | | | - |
| 09 16 2015 | Barrhead | S | BES School Council | 98.00 | 98.00 | | - | | | | | - |
| 09 23 2015 | Dunstable | B | Board Meeting | 294.00 | 294.00 | 64.00 | 32.00 | | | | | 32.00 |
| 09 28 2015 | Barrhead | C | Barrhead CARES | 98.00 | 98.00 | | - | | | | | - |
| 09 29 2015 | Barrhead | S | BCHS Advisory Council | 98.00 | 98.00 | | - | | | | | - |
| 09 30 2015 | Edmonton | PD | ASBA Advocacy | 294.00 | 294.00 | | - | | | | | - |
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| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 1764.00 | 1,764.00 | | 32.00 | 15.00 | | | 50.40 | 97.40 |

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

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL $ 97.40

**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 $ 2,302.40

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

| Month | Oct-15 | | |
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EE #10510

JUDY LEFEBVRE

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 | MISCELLANEOUS EXPENSES AMOUNT | EXPENSE TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 02 2015 | Barrhead | A | BCHS Awards Night | 98.00 | 98.00 | | - | | | | | - |
| 10 06 2015 | Barrhead | P | Superintendent Evaluation | 294.00 | 294.00 | | - | | | | | - |
| 10 07 2015 | Barrhead | B | Board Meeting | 196.00 | 196.00 | | - | | | | | - |
| 10 15 2015 | Westlock | A | ATA Induction and Retirement Evening | 98.00 | 98.00 | 86.00 | 43.00 | | | | | 43.00 |
| 10 19 2015 | Spruce Grove | C | YRL Focus Group 3 Year Plan | 196.00 | 196.00 | 200.00 | 100.00 | | | | | 100.00 |
| 10 20 2015 | Barrhead | C | Barrhead Adult Learning & Literacy | 98.00 | 98.00 | | - | 15.00 | L | | | 15.00 |
| [illegible] 2015 | Barrhead | C | Barrhead CARES | 98.00 | 98.00 | | - | | | | | - |
| [illegible] 2015 | Barrhead | C | ASL Committee Meeting | 98.00 | 98.00 | | - | | | | | - |
| 10 20 2015 | Edmonton | Con P | Travel to Edmonton | 98.00 | 98.00 | 124.00 | 62.00 | | | | | 62.00 |
| 10 21 2015 | Edmonton | Con P | PSBAA Governance | 196.00 | 196.00 | | - | 25.00 | S | Taxi | 10.00 | 35.00 |
| 10 22 2015 | Edmonton | Con P | PSBAA University | 196.00 | 196.00 | | - | | | | | - |
| 10 23 2015 | Edmonton | Con P | PSBAA Annual Meeting | 196.00 | 196.00 | 124.00 | 62.00 | | | | | 62.00 |
| 10 26 2015 | Barrhead | C | Barrhead CARES | 98.00 | 98.00 | | - | | | | | - |
| 10 26 2015 | Barrhead | S | BCHS Advisory Council | 98.00 | 98.00 | | - | | | | | - |
| 10 28 2015 | Barrhead | B | Board Meeting | 196.00 | 196.00 | | - | | | | | - |
| 10 28 2015 | Edmonton | Con A | MLA meeting | 98.00 | 98.00 | 114.00 | 57.00 | | | | | 57.00 |
| 10 29 2015 | Barrhead | C | Policy Committee | 196.00 | 196.00 | | - | 15.00 | L | | | 15.00 |
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| Monthly | | | | | - | | - | | | HI Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 2548.00 | 2,548.00 | | 324.00 | 55.00 | | | 60.40 | 439.40 |

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| CHAIRMAN'S ALLOWANCE | |
| STIPEND | 441.00 |
| PAYROLL TOTAL | $ 2,989.00 |

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL $ 439.40

**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 $ 3,428.40

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

| Month | November | | |
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EE #10510

JUDY LEFEBVRE

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 02 2015 | Barrhead | P | Planning for Annual Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 09 2015 | Barrhead | B | Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 10 2015 | Barrhead | A | BCHS Remembrance Day Assembly | | - | 3.00 | 1.50 | | | | | 1.50 |
| 11 11 2015 | Barrhead | A | Rem. Day Ceremony and Wreath at Legion Cenotaph | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 15 2015 | Edmonton | Con A | Rural transportation; ASBA Awards | 196.00 | 196.00 | 125.00 | 62.50 | 25.00 | S | | | 87.50 |
| 11 16 2015 | Edmonton | Con A | Fall ASBA General Meeting | 196.00 | 196.00 | | - | | | | | - |
| 11 17 2015 | Edmonton | Con A | Fall ASBA General Meeting | 196.00 | 196.00 | 125.00 | 62.50 | | | Parking | 60.90 | 123.40 |
| 11 18 2015 | Barrhead | PD | Computer Inservice | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 19 2015 | Busby | M | Public Meeting Attendance Boundaries | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 20 2015 | Barrhead | E | MLA meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 23 2015 | Barrhead | C | Bhd Adult Learning Policy | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 23 2015 | Barrhead | C | Program Assistant Liaison Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 24 2015 | Barrhead | C | Council of School Councils | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 25 2015 | Barrhead | B | Board Meeting & Barrhead Attendance Area Review | 294.00 | 294.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 26 2015 | Barrhead | C | Transportation Liaison Committee | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 26 2015 | Dapp | M | Pembina North Attendance Area Review | 98.00 | 98.00 | | - | | | | | - |
| 11 30 2015 | Barrhead | C | Barrhead CARES Coalition Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 11 30 2015 | Barrhead | C | BCHS Advisory Council | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
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| | | | | | - | | - | | | | | - |
| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 2254.00 | 2,254.00 | | 146.00 | 25.00 | | | 111.30 | 282.30 |

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,695.00**

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL **$ 282.30**

**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 $ 2,977.30

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

| Month | December | | |
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EE #10510

JUDY LEFEBVRE

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 01 2015 | Neerlandia | M | Attendance Boundary Public Meeting | 98.00 | 98.00 | 50.00 | 25.00 | | | | | 25.00 |
| 12 02 2015 | Barrhead | C | Policy Committee Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 12 03 2015 | Barrhead | C | Barrhead Adult Learning- Personnel | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 12 03 2015 | Dunstable | M | Attendance Boundary Public Meeting- carpool from RO | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 12 08 2015 | Barrhead | C | Barrhead Adult Learning | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 12 09 2015 | Clyde | B | Board Meeting and Attendance area meeting | 294.00 | 294.00 | 112.00 | 56.00 | | | | | 56.00 |
| 12 15 2015 | Ft. Assiniboine | E | Woodlands County meeting presentation | 98.00 | 98.00 | 90.00 | 45.00 | | | | | 45.00 |
| 12 16 2015 | Barrhead | A | Facitlities and Transportation Long Service Awards | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| Monthly | | | | | - | | - | | | HI Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 980.00 | 980.00 | | 133.50 | - | | | 50.40 | 183.90 |

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| CHAIRMAN'S ALLOWANCE | |
| STIPEND | 441.00 |
| PAYROLL TOTAL | $ 1,421.00 |

| DEDUCTIONS Specify | Amount |
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ACCOUNTS PAYABLE TOTAL $ 183.90

**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 $ 1,604.90

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

| Month | | | |
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EE #10510

JUDY LEFEBVRE

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 05 2016 | Barrhead | P | Attendance Area Review | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 01 11 2016 | Spruce Grove | E | Meeting with Evergreen Catholic | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 01 13 2016 | Barrhead | B | Regular Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 01 19 2016 | Barrhead | C | Barrhead Adult Learning | 98.00 | 98.00 | 3.00 | 1.50 | 15.00 | L | | | 16.50 |
| 01 20 2016 | Barrhead | S | Barrhead Elementary School Council | 98.00 | 98.00 | 3.00 | 1.50 | | | Printer Ink Cartridges | 88.18 | 89.68 |
| 01 21 2016 | Barrhead | C | Policy Committee meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 01 21 2016 | Barrhead | P | Attendance Area | 196.00 | 196.00 | | - | | | | | - |
| 01 25 2016 | Spruce Grove | C | YRL Orientation (N/C..YRL reimburses) | | - | | - | | | | | - |
| 01 25 2016 | Barrhead | S | BCHS Advisory meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 01 26 2016 | Westlock | B | Board Meeting | 294.00 | 294.00 | 86.00 | 43.00 | | | | | 43.00 |
| 01 29 2016 | Barrhead | A | BCHS Long Service Awards | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
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| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 1568.00 | 1,568.00 | | 55.00 | 15.00 | | | 138.58 | 208.58 |

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,009.00**

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL **$ 208.58**

**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 $ 2,217.58

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

| Month | February | | |
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EE #10510

JUDY LEFEBVRE

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 02 02 2016 | Barrhead | M | Student Voice | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 02 05 2016 | Edmonton | M | ATA Partnership Luncheon | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 02 08 2016 | Edmonton | M | ADLC Planning | 294.00 | 294.00 | 230.00 | 115.00 | | | | | 115.00 |
| 02 09 2016 | Barrhead | C | Evaluation Adult Literacy Coordinator | 98.00 | 98.00 | 4.00 | 2.00 | | | | | 2.00 |
| 02 10 2016 | Barrhead | B | Regular Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 02 16 2016 | Barrhead | M | Administrator Planning | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 02 17 2016 | Barrhead | M | Inclusive Ed, Google, Busing Proposal | 294.00 | 294.00 | 3.00 | 1.50 | | | | | 1.50 |
| 02 18 2016 | Westlock | M | Busing Proposal | 98.00 | 98.00 | 86.00 | 43.00 | | | | | 43.00 |
| 02 23 2016 | Barrhead | AP | Board Planning Agenda | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 02 24 2016 | Barrhead | B | Regular Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
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| Monthly | | | | | - | | - | | | Cell Phone Refund | 20.00 | 20.00 |
| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 1764.00 | 1,764.00 | | 170.50 | - | | | 70.40 | 240.90 |

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

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL $ 240.90

**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 $ 2,445.90

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

| Month | | | Mar-16 | EE #10510 | JUDY LEFEBVRE |
|---|---|---|---|---|---|

Legend

| Date month day, year | Location | Event Code | Event Description | PAYROLL (Trustee Honorarium Rates: < 4 hours = $98; >= 4 hrs / 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03 02 2016 | Barrhead | B | Reg Board Meeting via VC from Arizona | 196.00 | 196.00 | 70.00 | 35.00 | | | | | 35.00 |
| 03 07 2016 | Spruce Grove | C | YRL Board Meeting | 196.00 | 196.00 | 200.00 | 100.00 | | | | | 100.00 |
| 03 08 2016 | Barrhead | P | Attendance Area Review | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 03 09 2016 | Barrhead | C | Policy Committee Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 03 15 2016 | Barrhead | C | Barrhead Adult Learning | 98.00 | 98.00 | 4.00 | 2.00 | 15.00 | L | | | 17.00 |
| 03 16 2016 | Barrhead | C | BES Advisory Council | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 03 17 2016 | Barrhead | P | Day 1 Board Planning | 294.00 | 294.00 | 3.00 | 1.50 | | | | | 1.50 |
| 03 21 2016 | Barrhead | C | Barrhead Adult Learning- Personnel Committee | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 03 22 2016 | Barrhead | P | Day 2 Board Planning | 294.00 | 294.00 | 3.00 | 1.50 | | | | | 1.50 |
| 03 23 2016 | Barrhead | B | Regular Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
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| Monthly | | | | | - | | - | | | Cell Phone Refund | 20.00 | 20.00 |
| Monthly | | | | | - | | - | | | HI Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 1764.00 | 1,764.00 | | 147.50 | 15.00 | | | 70.40 | 232.90 |

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

DEDUCTIONS

| Specify | Amount |
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| | |

ACCOUNTS PAYABLE TOTAL $ 232.90

**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 $ 2,437.90

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

| Month | | | Apr-16 | EE #10510 | JUDY LEFEBVRE |
|---|---|---|---|---|---|

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 04 04 2016 | Barrhead | C | Joint use facilities meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 04 2016 | Barrhead | C | Transportation Liaison Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 11 2016 | Barrhead | C | Barrhead CARES | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 12 2016 | Barrhead | C | PAL Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 13 2016 | Pibroch | B | Board Meeting and Principal Consult in Westlock | 294.00 | 294.00 | 120.00 | 60.00 | | | | | 60.00 |
| 04 14 2016 | Edmonton | C | PSBA Meeting | 196.00 | 196.00 | 228.00 | 114.00 | | | | | 114.00 |
| 04 15 2016 | Edmonton | C | PSBA Meeting | 196.00 | 196.00 | | - | 25.00 | S | | | 25.00 |
| 04 16 2016 | Edmonton | C | PSBA Meeting | 196.00 | 196.00 | | - | 15.00 | L | | | 15.00 |
| 04 18 2016 | Barrhead | S | BCHS Advisory Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 19 2016 | Barrhead | C | ASL Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 19 2016 | Westlock | M | AAR Public Consultation | 98.00 | 98.00 | 86.00 | 43.00 | | | | | 43.00 |
| 04 20 2016 | Barrhead | M | AAR Public Consultation | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 21 2016 | Barrhead | C | Policy Committee | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 25 2016 | Barrhead | P | Board Planning | 294.00 | 294.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 27 2016 | Barrhead | B | Board meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 04 28 2016 | Barrhead | C | Barrhead CARES | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
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| Monthly | | | | | - | | - | | | Cell Phone Refund | 20.00 | 20.00 |
| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 2352.00 | 2,352.00 | | 233.50 | 40.00 | | | 70.40 | 343.90 |

CHAIRMAN'S ALLOWANCE _____

STIPEND 441.00

PAYROLL TOTAL $ 2,793.00

DEDUCTIONS

| Specify | Amount |
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| | |

ACCOUNTS PAYABLE TOTAL $ 343.90

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 $ 3,136.90

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

| Month | May-16 | EE #10510 | JUDY LEFEBVRE |
|---|---|---|---|

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 05 03 2016 | Barrhead | AP | Board Meeting Agenda Planning | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 03 2016 | Barrhead | M | Information Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 03 2016 | Barrhead | C | Council of School Councils | 98.00 | 98.00 | | - | | | | | - |
| 05 06 2016 | Edmonton | M | ADLC "Forecast" (in PHPS van) | 294.00 | 294.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 09 2016 | Barrhead | E | VC with Evergreen | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 11 2016 | Barrhead | B | Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 13 2016 | Barrhead | C | Transportation Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 16 2016 | Barrhead | AP | Agenda Planning | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 18 2016 | Edmonton | E | Legislature Visit and MLA lunch | 294.00 | 294.00 | 3.00 | 1.50 | 25.00 | S | | | 26.50 |
| 05 25 2016 | Barrhead | B | Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 30 2016 | Barrhead | C | Library Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 30 2016 | Barrhead | S | BCHS Advisory Council Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 05 31 2016 | Barrhead | A | ADLC Long Service Awards | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
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| Monthly | | | | | - | | - | | | Cell Phone Refund | 20.00 | 20.00 |
| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 1862.00 | 1,862.00 | | 18.00 | 25.00 | | | 70.40 | 113.40 |

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| CHAIRMAN'S ALLOWANCE | |
| STIPEND | 441.00 |
| PAYROLL TOTAL | $ 2,303.00 |

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL $ 113.40

**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 $ 2,416.40

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

| Month | | | |
|---|---|---|---|

EE #10510

JUDY LEFEBVRE

| | | Legend | |
|---|---|---|---|
| Date (month day, year) | Location | Event Code | Event Description |
| 06 05 2016 | Red Deer | Con A | Spring ASBA |
| 06 06 2016 | Red Deer | Con A | Spring ASBA |
| 06 07 2016 | Red Deer | Con A | Spring ASBA |
| 06 08 2016 | Busby | B | Board Meeting |
| 06 13 2016 | Barrhead | P | Board Planning |
| 06 14 2016 | Barrhead | S | Blanket Exercise |
| 06 14 2016 | Barrhead | C | Joint Use and Library Meeting |
| 06 21 2016 | Barrhead | C | Barrhead CARES |
| 06 22 2016 | Barrhead | B | Board Meeting |
| 06 27 2016 | Barrhead | B | Board Reflection meeting- CSBA , 150 Funding |
| 06 28 2016 | Barrhead | A | BES Citizenship Award |
| 06 28 2016 | Whitecourt | M | MGA Public Consultation |
| 06 30 2016 | Barrhead | S | BCHS Graduation |
| Monthly | | | |
| Monthly | | | |
| | SUBTOTALS | | |

## PAYROLL

| Trustee Honorarium Rates: < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294 | PAYROLL TOTAL |
|---|---|
| 98.00 | 98.00 |
| 196.00 | 196.00 |
| 294.00 | 294.00 |
| 294.00 | 294.00 |
| 294.00 | 294.00 |
| 98.00 | 98.00 |
| 98.00 | 98.00 |
| 98.00 | 98.00 |
| 196.00 | 196.00 |
| 98.00 | 98.00 |
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| | - |
| 2058.00 | 2,058.00 |

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL **$ 2,499.00**

## 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 |
|---|---|---|---|---|---|---|
| 270.00 | 135.00 | 25.00 | S | | | 160.00 |
| | - | | | | | - |
| 270.00 | 135.00 | | | | | 135.00 |
| 3.00 | 1.50 | | | | | 1.50 |
| 3.00 | 1.50 | | | | | 1.50 |
| 3.00 | 1.50 | | | | | 1.50 |
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| 3.00 | 1.50 | | | | | 1.50 |
| 3.00 | 1.50 | | | | | 1.50 |
| 3.00 | 1.50 | | | | | 1.50 |
| 3.00 | 1.50 | | | | | 1.50 |
| 214.00 | 107.00 | 15.00 | L | | | 122.00 |
| 3.00 | 1.50 | | | | | 1.50 |
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| | - | | | Cell Phone Refund | 20.00 | 20.00 |
| | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | 389.00 | 40.00 | | | 70.40 | 499.40 |

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL **$ 499.40**

**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 $ 2,998.40

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

| Month | | | May-16 |
|---|---|---|---|

EE #10510

JUDY LEFEBVRE

| Date<br>month day, year | Location | Legend<br>Event Code | Event Description | PAYROLL<br>Trustee Honorarium Rates<br>< 4 hours = $98<br><> 4hrs / 8 hrs = $196<br>> 8 hrs = $294 | PAYROLL TOTAL | ACCOUNTS PAYABLE<br>TRAVEL<br>Distance (KM) | $<br>Dist @ 0.50 per km | MEALS<br>B - 10.00<br>L - 15.00<br>S - 25.00 | Desc<br>B,L,S | MISCELLANEOUS EXPENSES<br>Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment | AMOUNT | EXPENSE TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 07 07 2016 | Winnipeg | PD | CSBA Congress | 294.00 | 294.00 | | - | 15.00 | L | Airfare to Winnipeg | 499.01 | 514.01 |
| 07 07 2016 | | | | | - | | - | 25.00 | S | | | 25.00 |
| 07 08 2016 | Winnipeg | PD | CSBA Congress | 196.00 | 196.00 | | - | | | | | - |
| 07 09 2016 | Winnipeg | PD | CSBA Congress | 196.00 | 196.00 | | - | | | | | - |
| 07 10 2016 | Winnipeg | PD | CSBA Congress | 196.00 | 196.00 | | - | 10.00 | B | | | 10.00 |
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| Monthly | | | | | - | | - | | | Cell Phone Refund | 20.00 | 20.00 |
| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 882.00 | 882.00 | | - | 50.00 | | | 569.41 | 619.41 |

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| CHAIRMAN'S ALLOWANCE | |
| STIPEND | 441.00 |
| PAYROLL TOTAL | $ 1,323.00 |

| DEDUCTIONS<br>Specify | Amount |
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ACCOUNTS PAYABLE TOTAL $ 619.41

**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 $ 1,942.41

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

| Month | | | August | EE #10510 | JUDY LEFEBVRE |
|---|---|---|---|---|---|

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 08 18 2016 | Barrhead | A | New Teacher Orientation | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 08 22 2016 | Barrhead | B | Board Meeting | 196.00 | 196.00 | 3.00 | 1.50 | | | | | 1.50 |
| 08 24 2016 | Hazel Bluff | A | Bus driver long service | 98.00 | 98.00 | 64.00 | 32.00 | | | | | 32.00 |
| 08 25 2016 | Barrhead | M | Admin Meeting | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 08 30 2016 | Barrhead | M | Opening Day PD | 98.00 | 98.00 | 3.00 | 1.50 | | | | | 1.50 |
| 08 31 2016 | NPCS, Dapp, | S | Grand Openings NPCS and PNCS; mtg with Minister of Educa | 196.00 | 196.00 | 163.00 | 81.50 | | | | | 81.50 |
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| Monthly | | | | | - | | - | | | Cell Phone Refund | 20.00 | 20.00 |
| Monthly | | | | | - | | - | | | Hi Speed Internet Connection | 50.40 | 50.40 |
| | SUBTOTALS | | | 784.00 | 784.00 | | 119.50 | - | | | 70.40 | 189.90 |

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| CHAIRMAN'S ALLOWANCE | |
| STIPEND | 441.00 |
| PAYROLL TOTAL | $ 1,225.00 |

DEDUCTIONS

| Specify | Amount |
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ACCOUNTS PAYABLE TOTAL $ 189.90

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 $ 1,414.90

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