Month			EE #[redacted]	SHERI WATSON

Date month day, year	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
Sept 8/16	Barrhead	Board Evaluation	196.00	196.00	210.00	105.00					105.00
Sept 14/16	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
Sept 19/16	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
Sept 28/16	Barrhead	Board Meeting - ADLC	196.00	196.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		784.00	784.00		420.00	-			72.00	492.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$1,813.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 492.00

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 $ 2,305.00

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

Month			EE # [redacted]	SHERI WATSON	[redacted]

Date (month day, year)	Location	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
4-Oct-16	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
12-Oct-16	Barrhead	Board Meeting	196.00	196.00	210.00	105.00					105.00
12-Oct-26		CSBA Airfare		-		-			Travel CSBA Winnipeg July 7-10, 2016	520.01	520.01
17-Oct-16	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
18-Oct-16	Edmonton	Travel to PSBAA		-	217.00	108.50					108.50
19-Oct-16	Edmonton	Governance Seminar	196.00	196.00		-					-
19-Oct-16	Edmonton	MLA Reception	98.00	98.00		-					-
20-Oct-16	Edmonton	PSBAA	196.00	196.00		-					-
21-Oct-16	Edmonton	PSBAA	196.00	196.00	217.00	108.50					108.50
26-Oct-16	Swan Hills	Board Meeting	294.00	294.00		-					-
31-Oct-16	Barrhead	Agenda Planning	98.00	98.00	105.00	52.50					52.50
31-Oct-16	Barrhead	Policy Committee	98.00	98.00	105.00	52.50					52.50
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		1,568.00	1,568.00		637.00	-			592.01	1,229.01

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,597.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 1,229.01

GRAND TOTAL FOR MONTH $ 3,826.01

Please e-mail your completed claim by the first day of the new month to:
Veronica Lindquist, Payroll Administrator
Lou Doris, Accounts Payable

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

Month			EE # [redacted]	SHERI WATSON

Date month day, year	Location	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
2-Nov-16	Swan Hills	Swan Hills Interagency	98.00	98.00		-					-
9-Nov-16	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
10-Nov-16	Swan Hills	Remembrance Day Program	98.00	98.00		-					-
14-Nov-16	Barrhead	PD Luncheon	98.00	98.00	210.00	105.00					105.00
15-Nov-16	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
16-Nov-16	Swan Hills	School Council	98.00	98.00		-					-
20-Nov-16	Edmonton	ASBA, Meeting with Jim Gibbons	196.00	196.00	217.00	108.50	25.00	S			133.50
21-Nov-16	Edmonton	ASBA	196.00	196.00		-					-
22-Nov-16	Edmonton	ASBA	196.00	196.00	217.00	108.50					108.50
23-Nov-16	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
28-Nov-16	Swan Hills	Community Matters	98.00	98.00		-					-
30-Nov-16	Barrhead	Board Planning Agenda Planning		-	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		1764.00	1,764.00		742.00	25.00			72.00	839.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$2,793.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 839.00

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 $ 3,632.00

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

Month			EE #	SHERI WATSON

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
6-Dec-16	Swan Hills	Agenda Plannng	98.00	98.00		-					-
14-Dec-16	westlock	Board Meeting	294.00	294.00	280.00	140.00					140.00
20-Dec-16	Barrhead	MLA Meeting, Planning Meeting	196.00	196.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		588.00	588.00		245.00	-			72.00	317.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$ 1,617.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 317.00

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 $ 1,934.00

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

Month		

SHERI WATSON

Date month day, year	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
10-Jan-17	Barrhead	Phone in to Board Meeting	98.00	98.00		-					-
16-Jan-17	Edmonton	Minister Meeting	294.00	294.00	210.00	105.00					105.00
17-Jan-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
17-Jan-17	Barrhead	AXIA meeting	98.00	98.00		-					-
18-Jan-17	Swan Hills	School Council	98.00	98.00		-					-
23-Jan-17	Swan Hills	Community Matters	98.00	98.00		-					-
25-Jan-17	Ft. Assiniboine	Board Meeting	196.00	196.00	104.00	52.00					52.00
31-Jan-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
31-Jan-17	Barrhead	PSBA Meeting	98.00	98.00		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		1176.00	1,176.00		367.00	-			72.00	439.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$2,205.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 439.00

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 $ 2,644.00

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

Month			EE #	SHERI WATSON

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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-Feb-17	Edmonton	Special Meeting	294.00	294.00	434.00	217.00	15.00	L,S	Supper	25.00	257.00
8-Feb-17	Swan Hills	Board Meeting by Phone	98.00	98.00		-					-
17-Feb-17	Barrhead	ASBA interview	98.00	98.00	210.00	105.00					105.00
21-Feb-17	Barrhead	Admin Planning	196.00	196.00		-					-
22-Feb-17	Neerlandia	Board Meeting	294.00	294.00	210.00	105.00					105.00
27-Feb-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
27-Feb-17	Swan Hills	Community Matters	98.00	98.00		-					-
28-Feb-17	Barrhead	Admin Planning	196.00	196.00		-					-
28-Feb-17	Barrhead	Special Meeting	98.00	98.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		1470.00	1,470.00		637.00	15.00			97.00	749.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,499.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 749.00

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 $ 3,248.00

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

Month			EE #	SHERI WATSON

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
5-Mar-17	Edmonton	Rural Symposium	196.00	196.00	217.00	108.50	25.00	S			133.50
6-Mar-17	Edmonton	Rural Symposium	196.00	196.00		-					-
7-Mar-17	Edmonton	Rural Symposium	196.00	196.00	217.00	108.50					108.50
8-Mar-17	Barrhead	Board Meeting/Board Planning	294.00	294.00	210.00	105.00					105.00
13-Mar-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
14-Mar-17	Barrhead	Board Planning	294.00	294.00	210.00	105.00					105.00
20-Mar-17	Barrhead	Board Planning	294.00	294.00	210.00	105.00					105.00
22-Mar-17	Barrhead	Board Meeting /School Council	294.00	294.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		1862.00	1,862.00		742.00	25.00			72.00	839.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,891.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 839.00

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 $ 3,730.00

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

Month			EE #	SHERI WATSON

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
4-Apr-17	Barrhead	Agenda Planning	196.00	196.00	210.00	105.00					105.00
5-Apr-17	Swan Hills	Intragency	98.00	98.00		-					-
7-Apr-17	Swan Hills	Long Service Awards	98.00	98.00		-					-
12-Apr-17	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
26-Apr-17	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
27-Apr-17	Barrhead	TEBA Meeting	98.00	98.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		1078.00	1,078.00		420.00	-			72.00	492.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,107.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 492.00

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 $ 2,599.00

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

Month		

EE #

SHERI WATSON

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
1-May-17	Barrhead	Meeting with Jim Gibbons	196.00	196.00	210.00	105.00					105.00
1-May-17	Swan Hills	Community Matters	98.00	98.00		-					-
2-May-17	Barrhead	Agenda Planning	98.00	98.00	105.00	52.50	15.00	L			67.50
2-May-17	Barrhead	Teacher Hearing	98.00	98.00		-					-
2-May-17	Barrhead	Council of School Councils	98.00	98.00	105.00	52.50					52.50
5-May-17	Barrhead	Board Planning	294.00	294.00	210.00	105.00					105.00
10-May-17	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
15-May-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
17-May-17	Swan Hills	School Council	98.00	98.00		-					-
24-May-17	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
26-May-17	Edmonton	Edwin Parr Awards	196.00	196.00	434.00	217.00					217.00
29-May-17	Swan Hills	Community Matters	98.00	98.00		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		1960.00	1,960.00		847.00	15.00			70.00	932.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	**$2,989.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 932.00**

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 $ 3,921.00

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

Month		

EE #

SHERI WATSON

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
2-Jun-17	Red Deer/Calg	Travel to PSBAA/VV Grad	294.00	294.00	105.00	52.50	15.00	L			67.50
3-Jun-17	Red Deer	PSBAA	294.00	294.00		-					-
4-Jun-17	Red Deer	PSBAA/Short list for Supt.	196.00	196.00		-					-
5-Jun-17	Red Deer	ASBA	294.00	294.00		-					-
6-Jun-17	Red Deer	ASBA	294.00	294.00	105.00	52.50					52.50
7-Jun-17	Barrhead	Policy Committee	196.00	196.00	210.00	105.00					105.00
8-Jun-17	Barrhead	Agenda Planning/Board Planning	294.00	294.00	210.00	105.00					105.00
10-Jun-17	Swan Hills	Graduation	98.00	98.00		-					-
13-Jun-17	Westlock	Superintendant Interviews	294.00	294.00	136.00	68.00					68.00
14-Jun-17	Barrhead	Board Meeting	294.00	294.00	105.00	52.50					52.50
16-Jun-17	Barrhead	Policy Committee	196.00	196.00	210.00	105.00					105.00
20-Jun-17	Barrhead	Agenda Planning	98.00	98.00	210.00	105.00					105.00
21-Jun-17	Swan Hills	Awards	98.00	98.00		-					-
27-Jun-17	Barrhead	Principal Interview	98.00	98.00	210.00	105.00					105.00
28-Jun-17	Barrhead	Board Meeting	294.00	294.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		3332.00	3,332.00		855.50	15.00			72.00	942.50

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	**$4,361.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 942.50**

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 $ 5,303.50

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

Month		

EE # [redacted]

SHERI WATSON

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
10-Jul-17	Barrhead	Special Meeting	196.00	196.00	210.00	105.00					105.00
31-Jul-17	Barrhead	Special Meeting	294.00	294.00	210.00	105.00					105.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		490.00	490.00		210.00	-			72.00	282.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	**$1,519.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 282.00**

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 $ 1,801.00

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

Month		

EE # [redacted]

SHERI WATSON

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
22-Aug-17	Barrhead	Agenda Planning, Novice Teacher Orientation	196.00	196.00	210.00	105.00					105.00
23-Aug-17	Barrhead	Principal Meeting	196.00	196.00	210.00	105.00					105.00
28-Aug-17	Barrhead	Board Meeting		-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	30.00	30.00
Monthly				-		-			Hi Speed Internet Connection	42.00	42.00
	SUBTOTALS		392.00	392.00		210.00	-			72.00	282.00

VICE - CHAIRMAN'S ALLOWANCE	588.00
STIPEND	441.00
PAYROLL TOTAL	**$1,421.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 282.00**

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 $ 1,703.00

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