Month		

EE # [redacted]

ANNETTE BOKENFOHR

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
Sept 07/17	R.O.	Board Evaluation	196.00	196.00	100.00	50.00					50.00
Sept 13/17	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
Sept 26/17	Westock	Board Meeting at Westlock Outreach	196.00	196.00	62.00	31.00					31.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		588.00	588.00		131.00	-			60.00	191.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	**$1,029.00**

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 191.00**

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 $ 1,220.00

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

Month		

EE # [redacted]

ANNETTE BOKENFOHR

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
Oct 11/17	R.O.	Board Meeting	196.00	196.00	100.00	50.00					50.00
Oct 25/17	R.O.	Board Meeting/Retiring of Board	98.00	98.00	100.00	50.00					50.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell phone Refund	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		294.00	294.00		100.00	-			60.00	160.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 735.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL	$ 160.00

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 $ 895.00

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