







## TRUSTEE REMUNERATION

Name: MCELROY, KERRY

Month: November

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL Regular # km	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description	TOTAL RECEIPT Amount
					Breakfast	Lunch	Supper		
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Nov-2017	New Trustee Orientation	196.00	4 - 8 Hrs	40					
06-Nov-2017	YRL	196.00	4 - 8 Hrs	150					
06-Nov-2017	PAL	98.00	< 4 Hrs	40					
07-Nov-2017	Council of School Councils	98.00	< 4 Hrs	40					
08-Nov-2017	Board Mtg	196.00	4 - 8 Hrs	40					
14-Nov-2017	Dunstable PAC	98.00	< 4 Hrs	50					
15-Nov-2017	CARE	98.00	< 4 Hrs	40					
15-Nov-2017	PSBA	196.00	4 - 8 Hrs	110					
16-Nov-2017	PSBA	196.00	4 - 8 Hrs						
17-Nov-2017	PSBA	196.00	4 - 8 Hrs	110					
19-Nov-2017	ASBA Convention / Cannabis Workshop	196.00	4 - 8 Hrs	120					
20-Nov-2017	ASBA Convention	294.00	> 8 Hrs						
21-Nov-2017	ASBA Convention	196.00	4 - 8 Hrs						
22-Nov-2017	ASBA NEW Trustee Orientation	196.00	4 - 8 Hrs	120					
27-Nov-2017	Special Meeting	196.00	4 - 8 Hrs	40					
29-Nov-2017	Board Meeting	196.00	4 - 8 Hrs	40					

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DEDUCTIONS

(Enter Credit for Deductions)  
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Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and	SUB-TOTAL	940.00	0.00	0.00	0.00	
	RATES	0.50	10.00	15.00	25.00	
	<b>TOTAL \$</b>	<b>470.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.00</b>

	Guidance Payroll	3283.00		Total Km	Total Subsistence		Total Other
	Honoraria						
	Shaded area payable through Payroll	\$ 3283.00				White area payable through Accounts Payable	\$ 530.00
Trustee claims are made in accordance with Board Policy P7 - 10							







# TRUSTEE REMUNERATION

**Name:** MCELROY, KERRY

**Month:** January

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Jan-2018	Board Meeting	196.00	4 - 8 Hrs	40					
15-Jan-2018	ASBA Leadership	196.00	4 - 8 Hrs	120			1		
16-Jan-2018	ASBA Leadership	196.00	4 - 8 Hrs	120					
17-Jan-2018	Barrhead CARE	98.00	< 4 Hrs	40					
18-Jan-2018	Dunstable PAC	98.00	< 4 Hrs	50					
19-Jan-2018	ASBA MTG	196.00	4 - 8 Hrs	240					
24-Jan-2018	Dunstable Board Mtg	196.00	4 - 8 Hrs	50					
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		<b>DEDUCTIONS</b>							
				(Enter Credit for Deductions)					
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			<b>SUB-TOTAL</b>	<b>660.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>		
Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.			<b>RATES</b>	<b>0.50</b>	<b>10.00</b>	<b>15.00</b>	<b>25.00</b>		
			<b>TOTAL \$</b>	<b>330.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.00</b>		<b>60.00</b>

	Total Payroll Honoraria	<b>1617.00</b>		Total Km	. Total Subsistence .			Total Other
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	Shaded area payable through Payroll	<b>\$ 1617.00</b>					White area payable through Accounts Payable	<b>\$ 415.00</b>
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Trustee claims are made in accordance with Board Policy P7 - 10	
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# TRUSTEE REMUNERATION

**Name:** MCELROY, KERRY

**Month:** February

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
13-Feb-2018	Principal Planning	196.00	4 - 8 Hrs	40					
14-Mar-2018	Board Mtg	196.00	4 - 8 Hrs	40					
21-Feb-2018	Policy Mtg	98.00	< 4 Hrs	20					
21-Feb-2018	CARE	98.00	< 4 Hrs	20					
22-Feb-2018	Principal Planning	196.00	4 - 8 Hrs	40					
23-Feb-2018	ASBA Zone 2/3	294.00	> 8 Hrs	240					
26-Feb-2018	Board Planning	196.00	4 - 8 Hrs	40					
28-Feb-2018	Pembina North Board Mtg	196.00	4 - 8 Hrs	120					
		0.00							





# TRUSTEE REMUNERATION

**Name:** MCELROY, KERRY

**Month:** March

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Mar-2018	TBAC	98.00	< 4 Hrs	40					
05-Mar-2018	YRL	196.00	4 - 8 Hrs	140					
08-Mar-2018	Dunstable PAC	98.00	< 4 Hrs	70					
12-Mar-2018	CARE	98.00	< 4 Hrs	40					
13-Mar-2018	Planning	196.00	4 - 8 Hrs	40					
15-Mar-2018	MLA Advocacy	196.00	4 - 8 Hrs	220					
19-Mar-2018	Planning	196.00	4 - 8 Hrs	40					
21-Mar-2018	Board Mtg.	196.00	4 - 8 Hrs	40					
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<b>DEDUCTIONS</b>									
		(Enter Credit for Deductions)							
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		<b>SUB-TOTAL</b>	<b>630.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			
Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.		<b>RATES</b>	<b>0.50</b>	<b>10.00</b>	<b>15.00</b>	<b>25.00</b>			
		<b>TOTAL \$</b>	<b>315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>60.00</b>

	<b>Total Payroll Honoraria</b>	<b>1715.00</b>		<b>Total Km</b>	<b>. Total Subsistence .</b>				<b>Total Other</b>
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	Shaded area payable through Payroll	<b>\$ 1715.00</b>					White area payable through Accounts Payable	<b>\$ 375.00</b>
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Trustee claims are made in accordance with Board Policy P7 - 10	
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# TRUSTEE REMUNERATION

**Name:** MCELROY, KERRY

**Month:** April

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Apr-2018	Evergreen Supper Meeting - Westlock	196.00	4 - 8 Hrs	120					
11-Apr-2018	Board Meeting - Barrhead	196.00	4 - 8 Hrs	40					
18-Apr-2018	Board Planning - Barrhead	98.00	< 4 Hrs	20					
18-Apr-2018	CARE - Barrhead	98.00	< 4 Hrs	20					
23-Apr-2018	Policy Meeting - Barrhead	98.00	< 4 Hrs	40					
24-Apr-2018	VV Long Service Award Pre - Barrhead	98.00	< 4 Hrs	40					





# TRUSTEE REMUNERATION

**Name:** MCELROY, KERRY

**Month:** May

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-May-2018	Dunstable Spring Tea Long Service Presentation	98.00	< 4 Hrs	50					
03-May-2018	ADLC Planning BArrhead	196.00	4 - 8 Hrs	40					
09-May-2018	RFS Board Mtg.	196.00	4 - 8 Hrs	80					
10-May-2018	Regional Admin Building Mtg BArrhead	98.00	< 4 Hrs	40					
10-May-2018	Dunstable PAC - 6:30pm	98.00	< 4 Hrs	50					
15-May-2018	Council of School Councils - Barrhead	98.00	< 4 Hrs	40					







# TRUSTEE REMUNERATION

**Name:** MCELROY, KERRY

**Month:** June

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Jun-2018	VV Grad Leduc	196.00	4 - 8 Hrs	270					
02-Jun-2018	PSBA Red Deer	196.00	4 - 8 Hrs						
03-Jun-2018	ASBA Red Deer	196.00	4 - 8 Hrs						
04-Jun-2018	ASBA Red Deer	294.00	> 8 Hrs	270					
		0.00							
11-Jun-2018	YRL Spring Mtg Spruce Grove	196.00	4 - 8 Hrs	196					
13-Jun-2018	Board Mtg BES	196.00	4 - 8 Hrs	40					
14-Jun-2018	Dunstable PAC	98.00	< 4 Hrs	50					
19-Jun-2018	Agenda Planning Barrhead	98.00	< 4 Hrs	40					
27-Jun-2018	Board Mtg.	196.00	4 - 8 Hrs	40					





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<b>DEDUCTIONS</b>									
		(Enter Credit for Deductions)							
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			<b>SUB-TOTAL</b>	<b>40.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.			<b>RATES</b>	<b>0.50</b>	<b>10.00</b>	<b>15.00</b>	<b>25.00</b>		
			<b>TOTAL \$</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>60.00</b>

	<b>Total Payroll Honoraria</b>	<b>539.00</b>		<b>Total Km</b>	<b>. Total Subsistence .</b>				<b>Total Other</b>
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	Shaded area payable through Payroll	<b>\$ 539.00</b>					White area payable through Accounts Payable	<b>\$ 80.00</b>
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Trustee claims are made in accordance with Board Policy P7 - 10	
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# TRUSTEE REMUNERATION

**Name:** MCELROY, KERRY

**Month:** August

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
20-Aug-2018	Board Super Eval.	196.00	4 - 8 Hrs	40					
23-Aug-2018	New Teacher Luncheon	98.00	< 4 Hrs	40					
27-Aug-2018	Principal Mtg.	98.00	< 4 Hrs	40					
30-Aug-2018	August Board Mtg.	196.00	4 - 8 Hrs	40					
		0.00							
24-Aug-2018	VIP Welcome Tour	98.00	< 4 Hrs	40					
29-Aug-2018	Shelly Moore PD	98.00	< 4 Hrs	40					
		0.00							
		0.00							

