



# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**Month:** September

				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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Sep-2018	Board Meeting- RO	196.00	4 - 8 Hrs	78					
26-Sep-2018	Board Meeting- EH	196.00	4 - 8 Hrs	60					
28-Sep-2018	ASBA Zone 2/3- Edmonton (Carpool WS)	196.00	4 - 8 Hrs						
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							





# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**Month:** October

				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
	<b>MONTHLY STIPEND</b>	<b>\$ 441.00</b>							
	<b>CHAIR ALLOWANCE</b>	<b>0.00</b>							
	<b>INTERNET ALLOWANCE</b>		INTERNET					<b>INTERNET ALLOWANCE</b>	<b>40.00</b>
	<b>CELLPHONE ALLOWANCE</b>		CARSON					<b>CELLPHONE ALLOWANCE</b>	<b>20.00</b>
<b>(YYYYMMDD)</b>	<b>MEETINGS - LOCATION</b>								
09-Oct-2018	School Council Meeting- Busby	98.00	< 4 Hrs	40					
10-Oct-2018	Board Meeting- Swan Hills (Carpool from RO)	294.00	> 8 Hrs	78					
16-Oct-2018	Agenda Planning- RO	98.00	< 4 Hrs	78					
19-Oct-2018	Zone 2/3- Edmonton	196.00	4 - 8 Hrs	174					
24-Oct-2018	Board Meeting- RO	196.00	4 - 8 Hrs	78					
24-Oct-2018	School Council Meeting- Eleanor Hall	98.00	< 4 Hrs	60					





# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**Month:** November

				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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Nov-2018	Transportation Meeting- Barrhead	98.00	< 4 Hrs	78					
06-Nov-2018	Council of School Councils- RO	98.00	< 4 Hrs	78					
08-Nov-2018	Remembrance Day- Busby	0.00		40					
08-Nov-2018	Remembrance Day- EH	0.00		60					
13-Nov-2018	School Council- Busby	98.00	< 4 Hrs	40					
14-Nov-2018	Board Meeting- RO	294.00	> 8 Hrs	78					
18-Nov-2018	ASBA FGM-	98.00	< 4 Hrs	64				ASBA Parking- Library Parkade	66.00

	Westin, Edmonton							
19-Nov-2018	ASBA FGM- Westin, Edmonton	196.00	4 - 8 Hrs					
20-Nov-2018	ASBA FGM- Westin, Edmonton	98.00	< 4 Hrs					
21-Nov-2018	CONEX- Provincial Building, Westlock	98.00	< 4 Hrs	32				
21-Nov-2018	School Council- EH	98.00	< 4 Hrs	60				
22-Nov-2018	Long Service Awards- EH	98.00	< 4 Hrs	60				
23-Nov-2018	ASBA- Zone 2/3- Edmonton	98.00	< 4 Hrs	182				
28-Nov-2018	Board Meeting	196.00	4 - 8 Hrs	78				
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						

<b>DEDUCTIONS</b>								
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		(Enter Credit for Deductions)						
		(Enter Credit for Deductions)						

			SUB-TOTAL	850.00	0.00	0.00	0.00	
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.			RATES	0.50	10.00	15.00	25.00	
			<b>TOTAL \$</b>	425.00	0.00	0.00	0.00	126.00

	Total Payroll Honoraria	2009.00		Total Km	. Total Subsistence .			Total Other
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	Shaded area payable through Payroll	\$ 2009.00					White area payable through Accounts Payable	\$ 551.00
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		Trustee claims are made in accordance with Board Policy P7 - 10						
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# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**Month:** December

				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		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Dec-2018	Board Meeting- Busby School	196.00	4 - 8 Hrs	20					
13-Dec-2018	EH Christmas Concert	0.00		60					
20-Dec-2018	MLA Meeting- RO	98.00	< 4 Hrs	78					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							

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		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
DEDUCTIONS									
	(Enter Credit for Deductions)								
	(Enter Credit for Deductions)								
		SUB-TOTAL	158.00	0.00	0.00	0.00			
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.		RATES	0.50	10.00	15.00	25.00			
		<b>TOTAL \$</b>	79.00	0.00	0.00	0.00			60.00
	Total Payroll Honoraria	735.00	Total Km	. Total Subsistence .					Total Other
	Shaded area payable through Payroll	\$ 735.00					White area payable through Accounts Payable	\$ 139.00	
Trustee claims are made in accordance with Board Policy P7 - 10									





# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Jan-2019	Board Planning- RO	216.00	4 - 8 Hrs	78					
16-Jan-2019	Board Meeting- RO	216.00	4 - 8 Hrs	78					
21-Jan-2019	ASBA Leadership- Nisku	324.00	> 8 Hrs	110			1		
22-Jan-2019	ASBA Leadership- Nisku	324.00	> 8 Hrs	110					
23-Jan-2019	School Council Meeting- EH	108.00	< 4 Hrs	60					
24-Jan-2019	School Council Meeting- WES	108.00	< 4 Hrs	34					





# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Feb-2019	Principal Planning	324.00	> 8 Hrs	78					
13-Feb-2019	Board Meeting	216.00	4 - 8 Hrs	78					
21-Feb-2019	Principal Planning	324.00	> 8 Hrs	78					
22-Feb-2019	ASBA Zone 2/3	216.00	4 - 8 Hrs	182				parking receipt attached	10.00
27-Feb-2019	Board Meeting	324.00	> 8 Hrs	78					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							





## TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
11-Mar-2019	Transportation Liaison Meeting- Barrhead	108.00	< 4 Hrs	78					
11-Mar-2019	WDCHC- Westlock	108.00	< 4 Hrs	34					
15-Mar-2019	ASBA Zone 2/3- St. Anthony's, Edmonton	216.00	4 - 8 Hrs	182				Parking	10.00
18-Mar-2019	Board Planning- RO	216.00	4 - 8 Hrs	78					
20-Mar-2019	Board Meeting/Planning- RO	324.00	> 8 Hrs	78					
20-Mar-2019	Think Indigenous- River Cree Resort	108.00	< 4 Hrs	78			1		





# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Apr-2019	WDCHC- Westlock	108.00	< 4 Hrs	32					
04-Apr-2019	Board Meeting- RO	324.00	> 8 Hrs	78					
17-Apr-2019	Board Meeting- WES (one way)	216.00	4 - 8 Hrs	16					
23-Apr-2019	Non- Union Support Mtg.- RO	108.00	< 4 Hrs	78					
24-Apr-2019	School Council- EH	108.00	< 4 Hrs	60					
26-Apr-2019	Zone 2/3- St. Anthonys, Edmonton (one way)	216.00	4 - 8 Hrs	93				Parking	10.00







## TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
07-May-2019	Board Planning/Tour- VV Edmonton	108.00	< 4 Hrs						
07-May-2019	Travel- VV Calgary	108.00	< 4 Hrs						
08-May-2019	Board Meeting- VV Calgary	324.00	> 8 Hrs						
14-May-2019	Board Planning- RO	216.00	4 - 8 Hrs	78					
14-May-2019	CofSC- RO	108.00	< 4 Hrs						
22-May-2019	Board Meeting- RO	216.00	4 - 8 Hrs	78					
24-May-2019	Edwin Parr Awards-	108.00	< 4 Hrs	150					





## TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jun-2019	Rural Caucus- Red Deer	108.00	< 4 Hrs			1			
03-Jun-2019	ASBA SGM- Red Deer	216.00	4 - 8 Hrs						
04-Jun-2019	ASBA SGM- Red Deer	216.00	4 - 8 Hrs						
05-Jun-2019	ATA Public Lecture- Edmonton	216.00	4 - 8 Hrs	158					
12-Jun-2019	Board Meeting- Fort Assiniboine (Carpool from RO)	324.00	> 8 Hrs	78					
13-Jun-2019	Support Staff Discussions-	216.00	4 - 8 Hrs	78					





# TRUSTEE REMUNERATION

**Name:** CARSON, JACLYN

**Month:** July

				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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
16-Jul-2019	Special Meeting- RO	108.00	< 4 Hrs	78					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							





Expense Reimbursement Authorization



None

Receipts



Review all sections of the form and then complete the last section at the bottom of the page.

▼ TRUSTEE TIMESHEET

Task ID: 0000097589 - Created: 04-Sep-2019 08:49.09 AM - By: Jaclyn Carson - Processed: 04-Sep-2019 08:49.09 AM - By: Jaclyn Carson



# TRUSTEE REMUNERATION

Name: CARSON, JACLYN

Month: August

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description	TOTAL RECEIPT Amount
					TRAVEL Regular	Breakfast	Lunch		
	MONTHLY STIPEND	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		CARSON					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
21-Aug-2019	New Teacher Lunch- Barrhead	108.00	< 4 Hrs	78					
22-Aug-2019	Evaluations- RO	216.00	4 - 8 Hrs	78					
27-Aug-2019	Transportation Long Service- Hazel Bluff	108.00	< 4 Hrs	47					
27-Aug-2019	Leadership Meeting- Barrhead	108.00	< 4 Hrs	39					
28-Aug-2019	Board Meeting- RO	216.00	4 - 8 Hrs	78					

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