



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Sep-2018	bd mtg	196.00	4 - 8 Hrs	130					
13-Sep-2018	PNCS awards night	98.00	< 4 Hrs						
19-Sep-2018	PNCS School Council	98.00	< 4 Hrs						
19-Sep-2018	CONEX mtg	98.00	< 4 Hrs	50					
20-Sep-2018	Ministers Visit to Sunniebend Colony	98.00	< 4 Hrs	60					
26-Sep-2018	Bd Mtg Clyde	294.00	> 8 Hrs	70					
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DEDUCTIONS											
			(Enter Credit for Deductions)								
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			SUB-TOTAL	310.00	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				
			TOTAL \$	155.00	0.00	0.00	0.00			60.00	
Total Payroll Honoraria	1323.00		Total Km	. Total Subsistence .			Total Other				
Shaded area payable through Payroll	\$ 1323.00	White area payable through Accounts Payable						\$ 215.00			
Trustee claims are made in accordance with Board Policy P7 - 10											



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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
	MONTHLY STIPEND	\$ 441.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Oct-2018	Bd Mtg Swan Hills	294.00	> 8 Hrs	130					
11-Oct-2018	ATA Retirement/Induction	98.00	< 4 Hrs	50					
17-Oct-2018	CONEX mtg	98.00	< 4 Hrs	50					
23-Oct-2018	ASL mtg	98.00	< 4 Hrs	130					
24-Oct-2018	BD Mtg bhd	98.00	< 4 Hrs	130					
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	DEDUCTIONS									
									(Enter Credit for Deductions)	
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		SUB-TOTAL	490.00	0.00	0.00	0.00				
		RATES	0.50	10.00	15.00	25.00				
		TOTAL \$	245.00	0.00	0.00	0.00			60.00	
	Total Payroll Honoraria	1127.00	Total Km	. Total Subsistence .					Total Other	
	Shaded area payable through Payroll	\$ 1127.00						White area payable through Accounts Payable	\$ 305.00	
Trustee claims are made in accordance with Board Policy P7 - 10										



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
14-Nov-2018	Bd mtg Bhd	196.00	4 - 8 Hrs	130					
18-Nov-2018	ASBA Fall AGM	196.00	4 - 8 Hrs	250					
19-Nov-2018	ASBA Fall Conf	196.00	4 - 8 Hrs						
20-Nov-2018	ASBA AGM	294.00	> 8 Hrs						
27-Nov-2018	PAL mtg Bhd	98.00	< 4 Hrs	130					
28-Nov-2018	BD mtg Bhd	294.00	> 8 Hrs	130					
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DEDUCTIONS												
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			SUB-TOTAL	640.00	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				
				TOTAL \$	320.00	0.00	0.00	0.00	60.00			
				Total Payroll Honoraria	1715.00	Total Km	. Total Subsistence .				Total Other	
	Shaded area payable through Payroll		\$ 1715.00					White area payable through Accounts Payable			\$ 380.00	
Trustee claims are made in accordance with Board Policy P7 - 10												



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Dec-2018	PNCS school council	98.00	< 4 Hrs						
12-Dec-2018	Bd Mtg Busby	294.00	> 8 Hrs	110					
18-Dec-2018	Sunnybend Colony long service awards	98.00	< 4 Hrs	60					
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SUB-TOTAL		170.00	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			
		TOTAL \$		85.00	0.00	0.00	0.00	60.00		
Total Payroll Honoraria		931.00	Total Km		. Total Subsistence .				Total Other	
Shaded area payable through Payroll		\$ 931.00						White area payable through Accounts Payable		\$ 145.00
Trustee claims are made in accordance with Board Policy P7 - 10										



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Jan-2019	Bd planning	216.00	4 - 8 Hrs	130					
16-Jan-2019	Bd mtg bhd	216.00	4 - 8 Hrs	130					
18-Jan-2019	Zone 2/3 Edmonton brought Judy with me	324.00	> 8 Hrs	226					
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		SUB-TOTAL	486.00	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			
		TOTAL \$	243.00	0.00	0.00	0.00		60.00	
Total Payroll Honoraria	1241.00	Total Km	. Total Subsistence .					Total Other	
Shaded area payable through Payroll		\$ 1241.00	White area payable through Accounts Payable					\$ 303.00	
Trustee claims are made in accordance with Board Policy P7 - 10									



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
08-Feb-2019	ATA luncheon	108.00	< 4 Hrs	50					
12-Feb-2019	Principal Planning	324.00	> 8 Hrs	130					
13-Feb-2019	Bd Mtg Bhd	216.00	4 - 8 Hrs	130					
21-Feb-2019	Principal planning	324.00	> 8 Hrs	130					
27-Feb-2019	Bd Mtg ADL C	324.00	> 8 Hrs	130					
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			SUB-TOTAL	570.00	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			
			TOTAL \$	285.00	0.00	0.00	0.00		60.00	
		Total Payroll Honoraria	1781.00		Total Km	. Total Subsistence .			Total Other	
	Shaded area payable through Payroll	\$ 1781.00						White area payable through Accounts Payable	\$ 345.00	
Trustee claims are made in accordance with Board Policy P7 - 10										



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
20-Mar-2019	Bd meeting barrhead	216.00	4 - 8 Hrs	130					
21-Mar-2019	Agenda Planning	108.00	< 4 Hrs	130					
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			SUB-TOTAL	260.00	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		
			TOTAL \$	130.00	0.00	0.00	0.00		60.00

	Total Payroll Honoraria	809.00		Total Km	. Total Subsistence .				Total Other
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	Shaded area payable through Payroll	\$ 809.00					White area payable through Accounts Payable		\$ 190.00
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Trustee claims are made in accordance with Board Policy P7 - 10



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Apr-2019	Barrhead Board meeting	216.00	4 - 8 Hrs	130					
10-Apr-2019	PNCS school council	108.00	< 4 Hrs						
11-Apr-2019	WES school council Westlock	108.00	< 4 Hrs	50					
16-Apr-2019	PAL meeting barrhead	108.00	< 4 Hrs	130					
17-Apr-2019	Brd Mtg WES	216.00	4 - 8 Hrs	50					
30-Apr-2019	ASL mtg Bhd	108.00	< 4 Hrs	130					
		0.00							
		0.00							



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
07-May-2019	Edmonton- Calgary ADLC	324.00	> 8 Hrs						
08-May-2019	Calgary VV used PHRD vehicle	324.00	> 8 Hrs	50					
14-May-2019	Bd Planning and Council of School Councils	324.00	> 8 Hrs	130					
22-May-2019	Board Meeting Bhd	216.00	4 - 8 Hrs	130					
27-May-2019	Board Planning Bhd	216.00	4 - 8 Hrs	130					
30-May-2019	PNCS school council	108.00	< 4 Hrs						
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			SUB-TOTAL	440.00	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			
			TOTAL \$	220.00	0.00	0.00	0.00		60.00	
			Total Payroll Honoraria	1997.00	Total Km	. Total Subsistence .				Total Other
	Shaded area payable through Payroll	\$ 1997.00						White area payable through Accounts Payable	\$ 280.00	
			Trustee claims are made in accordance with Board Policy P7 - 10							



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jun-2019	Asba spring	216.00	4 - 8 Hrs	266					
03-Jun-2019	Asba spring	216.00	4 - 8 Hrs						
04-Jun-2019	Asba spring	216.00	4 - 8 Hrs						
05-Jun-2019	Pncs prom	0.00							
10-Jun-2019	Pncs citizenship awards	108.00	< 4 Hrs						
12-Jun-2019	Board meeting Fort Assiniboine	324.00	> 8 Hrs	180					
18-Jun-2019	Board planning	216.00	4 - 8 Hrs	130					
19-Jun-2019	CONEX	108.00	< 4 Hrs	50					
26-Jun-2019	Board Meeting Bhd	324.00	> 8 Hrs	130					

27-Jun-2019	Citizenship Sunnybend Colony	108.00	< 4 Hrs	52					
28-Jun-2019	RF Grad	0.00		50					
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DEDUCTIONS									
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		SUB-TOTAL		858.00	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		
		TOTAL \$		429.00	0.00	0.00	0.00	60.00	
		Total Payroll Honoraria		2321.00	Total Km	. Total Subsistence .			Total Other
Shaded area payable through Payroll		\$ 2321.00	White area payable through Accounts Payable						\$ 489.00
Trustee claims are made in accordance with Board Policy P7 - 10									



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
16-Jul-2019	Special meeting	108.00	< 4 Hrs	130					
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DEDUCTIONS									
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SUB-TOTAL			130.00	0.00	0.00	0.00			
RATES			0.50	10.00	15.00	25.00			
TOTAL \$			65.00	0.00	0.00	0.00	60.00		
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.									
Total Payroll Honoraria	593.00	Total Km	. Total Subsistence .				Total Other		
Shaded area payable through Payroll			\$ 593.00	White area payable through Accounts Payable					\$ 125.00
Trustee claims are made in accordance with Board Policy P7 - 10									



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: 0000097518 - Created: 02-Sep-2019 09:31.36 PM - By: Jackie Comeau - Processed: 02-Sep-2019 09:31.36 PM - By: Jackie Comeau



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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		KEOUGH					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
21-Aug-2019	Bhd meet the teacher	108.00	< 4 Hrs	130					
22-Aug-2019	Bhd Bd evaluation	216.00	4 - 8 Hrs	130					
27-Aug-2019	Bhd Admin mtg	216.00	4 - 8 Hrs	130					
28-Aug-2019	Bhd Bd Mtg	216.00	4 - 8 Hrs	130					
30-Aug-2019	Opening Day Jody Carrington	216.00	4 - 8 Hrs	130					

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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 Guidelines.		SUB-TOTAL	650.00	0.00	0.00	0.00	
		RATES	0.50	10.00	15.00	25.00	
		TOTAL \$	325.00	0.00	0.00	0.00	60.00

Total Payroll Honoraria	1457.00	Total Km	Total Subsistence	Total Other
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Shaded area payable through Payroll

\$ 1457.00

White area payable through Accounts Payable

\$ 385.00

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

TRUSTEE APPROVAL SECTION

Task ID: 0000097518 - Created: 02-Sep-2019 09:31.37 PM - By: Jackie Comeau - Processed: 03-Sep-2019 04:09.31 PM - By: Mabel Wang

Action Taken: Approve Expense

Comment:

Brd Admin Mtg = Leadership Meeting