



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Sep-2018	Library meeting Barrhead	98.00	< 4 Hrs	3					
11-Sep-2018	Policy Committee Barrhead	98.00	< 4 Hrs	3					
12-Sep-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
19-Sep-2018	BES School Council Barhead	98.00	< 4 Hrs	3					
20-Sep-2018	TEBA Edmonton (Tracy drove)	294.00	> 8 Hrs						
24-Sep-2018	BCHS Council meeting, Barrhead	98.00	< 4 Hrs	3					



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Oct-2018	Board meeting Swan Hills PHPS vehicle	294.00	> 8 Hrs	3					
19-Oct-2018	ASBA Zone 2/3 meeting Edmonton	196.00	4 - 8 Hrs	262				Parking	10.00
23-Oct-2018	ASL meeting Barrhead	98.00	< 4 Hrs	3					
17-Oct-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
29-Oct-2018	BCHS School Council Barrhead	98.00	< 4 Hrs	3					
		0.00							

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			DEDUCTIONS							
				(Enter Credit for Deductions)						
				(Enter Credit for Deductions)						
			SUB-TOTAL	274.00	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 \$	137.00	0.00	0.00	0.00		70.00	
			Total Payroll Honoraria	1323.00	Total Km	. Total Subsistence .				Total Other
		Shaded area payable through Payroll	\$ 1323.00					White area payable through Accounts Payable	\$ 207.00	
		Trustee claims are made in accordance with Board Policy P7 - 10								



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
06-Nov-2018	Council of school councils meeting Barrhead	98.00	< 4 Hrs	3					
09-Nov-2018	BCHS Remembrance Day assembly N/C	0.00		3					
11-Nov-2018	Legion - Laying of PHPS wreath	98.00	< 4 Hrs	3					
14-Nov-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
23-Nov-2018	Zone 2/3 Meeting Edmonton	196.00	4 - 8 Hrs	260				Parking	7.00
26-Nov-2018	Dinner and Dialogue BCHS	0.00							

	n/c								
26-Nov-2018	BCHS Council meeting Barrhead	98.00	< 4 Hrs	3					
27-Nov-2018	PAL meeting Barrhead	98.00	< 4 Hrs	3					
28-Nov-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	3					
29-Nov-2018	BES Long Service	98.00	< 4 Hrs	3					
30-Nov-2018	Thought Leaders Forum Edmonton	294.00	> 8 Hrs						
		0.00							
		0.00							
		0.00							
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DEDUCTIONS									
				(Enter Credit for Deductions)					
				(Enter Credit for Deductions)					
			SUB-TOTAL	284.00	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 \$	142.00	0.00	0.00	0.00		67.00
		Total Payroll Honoraria	1813.00	Total Km	. Total Subsistence .				Total Other
	Shaded area payable through Payroll	\$ 1813.00					White area payable through Accounts Payable	\$ 209.00	
			Trustee claims are made in accordance with Board Policy P7 - 10						



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Dec-2018	board Meeting Busby	196.00	4 - 8 Hrs	106					
20-Dec-2018	Meeting with MLA	98.00	< 4 Hrs	3					
		0.00							
		0.00							
		0.00							
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		DEDUCTIONS							
							(Enter Credit for Deductions)		
							(Enter Credit for Deductions)		
			SUB-TOTAL	109.00	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 \$	54.50	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	\$ 114.50	
Trustee claims are made in accordance with Board Policy P7 - 10									



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
07-Jan-2019	Policy Committee	108.00	< 4 Hrs	3					
08-Jan-2019	Board Agenda Planning	108.00	< 4 Hrs	3					
10-Jan-2019	Board Planning agenda	216.00	4 - 8 Hrs	3					
16-Jan-2019	Printer cartridge (purchased in December)	0.00						Printer cartridge	57.74
16-Jan-2019	Board Meeting Barrhead	216.00	4 - 8 Hrs	3					
16-Jan-2019	BES School Council	108.00	< 4 Hrs	3					
17-Jan-2019	Canadian	108.00	< 4 Hrs	3					



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
21-Feb-2019	Principals Planning	216.00	4 - 8 Hrs	3					
22-Feb-2019	Zone 2/3 meeting Edmonton	324.00	> 8 Hrs	262				Parking	10.00
27-Feb-2019	Board Meeting Barrhead ADLC	216.00	4 - 8 Hrs	3					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Mar-2019	YRL Spruce Grove	216.00	4 - 8 Hrs	100					
11-Mar-2019	BCHS School Council	108.00	< 4 Hrs	3					
12-Mar-2019	Principals Planning Barrhead	108.00	< 4 Hrs	3					
12-Mar-2019	Agenda Planning	108.00	< 4 Hrs						
12-Mar-2019	RFS School Council	108.00	< 4 Hrs	86					
15-Mar-2019	ASBA Zone 2/3 Edmonton	216.00	4 - 8 Hrs	262				Parking	10.00
18-Mar-2019	Board Planning	216.00	4 - 8 Hrs	3					

20-Mar-2019	Board Meeting Barrhead	216.00	4 - 8 Hrs	3						
27-Mar-2019		0.00						Printer Cartridge	47.24	
		0.00								
		0.00								
		0.00								
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		0.00								
DEDUCTIONS										
										(Enter Credit for Deductions)
										(Enter Credit for Deductions)
			SUB-TOTAL	460.00	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 \$	230.00	0.00	0.00	0.00		117.24	
	Total Payroll Honoraria	1781.00		Total Km	. Total Subsistence .				Total Other	
	Shaded area payable through Payroll	\$ 1781.00							White area payable through Accounts Payable	\$ 347.24
Trustee claims are made in accordance with Board Policy P7 - 10										



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Apr-2019	Board Meeting Barrhead	216.00	4 - 8 Hrs	3					
16-Apr-2019	PAL meeting	108.00	< 4 Hrs	3					
17-Apr-2019	Board Meeting Westlock	216.00	4 - 8 Hrs	43					
26-Apr-2019	Zone 2/3 Edmonton (car pool PHPS Journey)	216.00	4 - 8 Hrs						
29-Apr-2019	BCHS School Council	108.00	< 4 Hrs	3					
30-Apr-2019	ASL Committee Meeting Barrhead	108.00	< 4 Hrs	3					



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-May-2019	BES Citizenship Awards	108.00	< 4 Hrs	3					
07-May-2019	Vista Virtual, Edmonton and Calgary	216.00	4 - 8 Hrs						
08-May-2019	Vista Virtual Calgary	324.00	> 8 Hrs						
09-May-2019	TBAC meeting Barrhead	108.00	< 4 Hrs	3					
14-May-2019	Board Planning	216.00	4 - 8 Hrs	3					
14-May-2018	Council of School Councils	108.00	< 4 Hrs						
15-May-2019	BES School Council	108.00	< 4 Hrs	3					



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Jun-2019	Policy Committee Barrhead	108.00	< 4 Hrs	3					
11-Jun-2019	Facilities Long Service Award	108.00	< 4 Hrs						
12-Jun-2019	Board Meeting Fort Assiniboine	108.00	< 4 Hrs	81					
21-Jun-2019	NPCS Grade 9 Graduation	0.00		48					
17-Jun-2019	BES Library meeting	108.00	< 4 Hrs	3					
18-Jun-2019	Board Planning	108.00	< 4 Hrs	3					
19-Jun-2019	BCHS Citizenship Award	108.00	< 4 Hrs	3					
19-Jun-2019	Retirement Susan	108.00	< 4 Hrs						



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
16-Jul-2019	Special board meeting	108.00	< 4 Hrs	3					
	Policy committee meeting	108.00	< 4 Hrs						
		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: 0000097195 - Created: 21-Aug-2019 09:23.49 AM - By: Judy Lefebvre - Processed: 02-Sep-2019 03:15.53 PM - By: Judy Lefebvre



TRUSTEE REMUNERATION

Name: LEFEBVRE, JUDY

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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		LEFEBVRE					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
20-Aug-2019	Agenda Planning	108.00	< 4 Hrs	3					
21-Aug-2019	New Teacher Lunch	108.00	< 4 Hrs	3					
22-Aug-2019	Board Evaluation	216.00	4 - 8 Hrs	3					
27-Aug-2019	Principals Meeting	108.00	< 4 Hrs	3					
28-Aug-2019	Board Meeting	216.00	4 - 8 Hrs	3					

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