



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
11-Sep-2018	Policy Committee Barrhead	98.00	< 4 Hrs	40					
12-Sep-2018	Board Mtg - Barrhead	196.00	4 - 8 Hrs	40					
19-Sep-2018	CARE - Barrhead	98.00	< 4 Hrs	40					
20-Sep-2018	Dunstable PAC	98.00	< 4 Hrs	50					
26-Sep-2018	Board Mtg. Elanor HALL	294.00	> 8 Hrs	156					
		0.00							
		0.00							
		0.00							
		0.00							



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Oct-2018	Board Meeting Swan Hills	294.00	> 8 Hrs	40					
17-Oct-2018	Barrhead CARE	98.00	< 4 Hrs	40					
19-Oct-2018	VV Awards Calgary	294.00	> 8 Hrs	840					
24-Oct-2018	Barrhead Board Mtg	196.00	4 - 8 Hrs	40					
26-Oct-2018	VV Awards Edmonton	196.00	4 - 8 Hrs	250					
		0.00							
		0.00							
		0.00							
		0.00							



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Nov-2018	YURL - Spruce Grove	196.00	4 - 8 Hrs	190					
06-Nov-2018	Agenda Planning	98.00	< 4 Hrs	40					
06-Nov-2018	Council of School Councils	98.00	< 4 Hrs	40					
08-Nov-2018	Dunstable PAC	98.00	< 4 Hrs	50					
14-Nov-2018	Board Mtg - Barrhead	196.00	4 - 8 Hrs	40					
15-Nov-2018	Value Scoping Barrhead	196.00	4 - 8 Hrs	40					
18-Nov-2018	Fall ASBA Rural Caucas - Edmonton	196.00	4 - 8 Hrs	122					

19-Nov-2018	Fall ASBA Edmonton	196.00	4 - 8 Hrs						
20-Nov-2018	Fall ASBA	196.00	4 - 8 Hrs	122					
21-Nov-2018	Barrhead CARE	98.00	< 4 Hrs	40					
22-Nov-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	40					
22-Nov-2018	TBAC - Barrhead	98.00	< 4 Hrs	40					
23-Nov-2018	ASBA Zone 2/3 Edmonton	196.00	4 - 8 Hrs	250					
28-Nov-2018	Board Mtg	196.00	4 - 8 Hrs	40					
29-Nov-2018	Value Scoping Barrhead	294.00	> 8 Hrs	40					
30-Nov-2018	Value Scoping Barrhead	196.00	4 - 8 Hrs	40					
		0.00							
		0.00							
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	1134.00	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 \$	567.00	0.00	0.00	0.00		60.00
	Total Payroll Honoraria	3087.00		Total Km	. Total Subsistence .				Total Other
	Shaded area payable through Payroll	\$ 3087.00						White area payable through Accounts Payable	\$ 627.00
			Trustee claims are made in accordance with Board Policy P7 - 10						



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
12-Dec-2018	Board Mtg - Busby	196.00	4 - 8 Hrs	100					
13-Dec-2018	ADLC Long Service Awards - Barrhead	98.00	< 4 Hrs	40					
19-Dec-2018	Dunstable Christmas Concert	0.00		50					
20-Dec-2018	MLA Mtg - BARRhead	98.00	< 4 Hrs	40					
		0.00							
		0.00							
		0.00							
		0.00							



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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
07-Jan-2019	Policy Mtg. Barrhead	216.00	4 - 8 Hrs	40					
10-Jan-2019	Board Planning	216.00	4 - 8 Hrs	40					
16-Jan-2019	Board Mtg Barrhead	216.00	4 - 8 Hrs	40					
17-Jan-2019	Dunstable PAC	108.00	< 4 Hrs	50					
18-Jan-2019	LS Long Service	108.00	< 4 Hrs	40					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							



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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
11-Feb-2019	YRL Spruce Grove	216.00	4 - 8 Hrs	190					
12-Feb-2019	Principal Planning Barrhead	216.00	4 - 8 Hrs	40					
13-Feb-2019	Board Mtg. Barrhead	216.00	4 - 8 Hrs	40					
20-Feb-2019	Barrhead CARE	108.00	< 4 Hrs	40					
21-Feb-2019	Principal Planning Barrhead	216.00	4 - 8 Hrs	40					
27-Feb-2019	Board Mtg ADLC	216.00	4 - 8 Hrs	40					
		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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Mar-2019	ral Education Symposium Fantasy Land Edmonton	216.00	4 - 8 Hrs	110					
05-Mar-2019	Rural Education Symposium Fantasy Land Edmonton	216.00	4 - 8 Hrs	110					
11-Mar-2019	Transportation Mtg Barrhead	108.00	< 4 Hrs	40					
12-Mar-2019	Principal Planning	216.00	4 - 8 Hrs	40					
18-Mar-2019	Board Planning Barrhead	216.00	4 - 8 Hrs	40					
20-Mar-2019	Board Planning	216.00	4 - 8 Hrs	40					



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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Apr-2019	Board Mtg Barrhead	216.00	4 - 8 Hrs	40					
17-Apr-2019	Board Mtg Westlock Elementary	324.00	> 8 Hrs	100					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							



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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
25-Apr-2019	Library Conference Jasper	216.00	4 - 8 Hrs						
26-Apr-2019	Library Conference Jasper	216.00	4 - 8 Hrs						
27-Apr-2019	Library Conference Jasper	216.00	4 - 8 Hrs						
28-Apr-2019	Library Conference Jasper	216.00	4 - 8 Hrs						
07-May-2019	VV Visitation and Board Mtg. Edmonton	216.00	4 - 8 Hrs						

08-May-2019	VV Visitation and Board Mtg. Calgary	216.00	4 - 8 Hrs						
09-May-2019	Dunstable Citizen and Lg Service	216.00	4 - 8 Hrs	50					
09-May-2019	TBAC - Barrhead	108.00	< 4 Hrs	40					
14-May-2019	Board Mtg. Barrhead	216.00	4 - 8 Hrs	40					
14-May-2019	CoSC - Barrhead	108.00	< 4 Hrs						
15-May-2019	CARE - Barrhead	108.00	< 4 Hrs	40					
16-May-2019	Dunstable PAC	108.00	< 4 Hrs	50					
22-May-2019	Board Mtg - Barrhead	216.00	4 - 8 Hrs	40					
27-May-2019	Board Mtg - Redesign - Barrhead	216.00	4 - 8 Hrs	40					
31-May-2019	VV Grad Citizenship Pres. Calgary	324.00	> 8 Hrs			1			
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	300.00	0.00	1.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	150.00	0.00	15.00	0.00		60.00
	Total Payroll Honoraria	3401.00		Total Km	. Total Subsistence .				Total Other
	Shaded area payable through Payroll	\$ 3401.00						White area payable through Accounts Payable	\$ 225.00



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	\$485.00							
	CHAIR ALLOWANCE	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jun-2019	ASAB Red Deer	216.00	4 - 8 Hrs						
03-Jun-2019	ASAB red Deer	216.00	4 - 8 Hrs						
04-Jun-2019	ASAB Red Deer	216.00	4 - 8 Hrs						
05-Jun-2019	Policy Com . Barrhead	108.00	< 4 Hrs	40					
12-Jun-2019	Board Mtg Fort A	216.00	4 - 8 Hrs	100					
14-Jun-2019	Dunstable Citizenship	108.00	< 4 Hrs	50					
17-Jun-2019	YRL Spruce Grove	216.00	4 - 8 Hrs						
18-Jun-2019	Board Planning	108.00	< 4 Hrs	40					
19-Jun-2019	CARE -	108.00	< 4 Hrs	40					



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
16-Jul-2019	Special Mtg Barrhead	108.00	< 4 Hrs	40					
		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: 0000097494 - Created: 30-Aug-2019 08:22.40 PM - By: Kerry Mcelroy - Processed: 30-Aug-2019 08:22.40 PM - By: Kerry Mcelroy



TRUSTEE REMUNERATION

Name: MCELROY, KERRY

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		MCELROY					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
21-Aug-2019	New Teacher Luncheon	108.00	< 4 Hrs	40					
22-Aug-2019	Board /Super Eval	216.00	4 - 8 Hrs	40					
27-Aug-2019	Trans. Long Service / Lradership	216.00	4 - 8 Hrs	100					
28-Aug-2019	Board Mtg. Barrhead	216.00	4 - 8 Hrs	40					
30-Aug-2019	Opening PD Barrhead	216.00	4 - 8 Hrs	40					

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