



Greater St. Albert Catholic Schools Trustee Beigneul Expense Summary 2016-2017 School Year

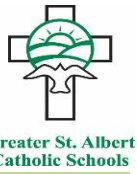


FTE: 0.9

Note: Elected September 19, 2016

Type	Description	Current Budget	Year To Date Expenses	Variance to Budget
Remuneration				
	Trustees Honorarium	\$10,766	\$10,766	0
	Per Diem (Trustee Budget)	\$3,200	\$2,080	1,120
	Per Diem (General Budget)		\$960	
Remuneration Total		\$13,966	\$13,806	160
Benefits				
	Life, AD&D, Ext Health, Dental, CPP, EI	\$5,382	\$4,764	618
Benefits Total		\$5,382	\$4,764	618
Allowances				
	General Expenses	\$1,800	\$1,595	205
	Position - N/A	\$0	\$0	0
Allowances Total		\$1,800	\$1,595	205
Expenses				
	Cell Phone Costs	\$0	\$0	0
	Dues, Fees, Memberships	\$3,414	\$1,835	1,579
	Meals And Hospitality	\$175	\$146	29
	Supplies/Other	\$110	\$102	8
	Travel to/from Board Meetings	\$250	\$0	250
	Travel (Trustee Budget)	\$1,750	\$1,569	181
	Travel (General Budget)		\$0	
	Budget Transfer Between Trustees	\$0	-	-
	Flexible Funds	\$1,615	-	-
Expenses Total		\$7,314	\$3,652	3,662
Overall Total		\$28,462	\$23,817	\$4,645

Quarter	Trustee	Category	Month	Description	Amount
Q1	Trustee Becigneul	Dues,Fees, Memberships	Nov 16	ACSTA	\$464.00
Q2	Trustee Becigneul	Dues,Fees, Memberships	Dec 16	ALBERTA SCHOOL BOARDS	\$711.20
Q4	Trustee Becigneul	Dues,Fees, Memberships	Jun 17	ALBERTA SCHOOL BOARDS	\$660.40
Q1	Trustee Becigneul	General Expenses	Oct 16	BECIGNEUL, JOSEPH	\$145.14
Q1	Trustee Becigneul	General Expenses	Nov 16	BECIGNEUL, JOSEPH	\$145.14
Q2	Trustee Becigneul	General Expenses	Dec 16	BECIGNEUL, JOSEPH	\$145.14
Q2	Trustee Becigneul	General Expenses	Jan 17	BECIGNEUL, JOSEPH	\$145.14
Q2	Trustee Becigneul	General Expenses	Feb 17	BECIGNEUL, JOSEPH	\$145.14
Q3	Trustee Becigneul	General Expenses	Mar 17	BECIGNEUL, JOSEPH	\$145.14
Q3	Trustee Becigneul	General Expenses	Apr 17	BECIGNEUL, JOSEPH	\$145.14
Q3	Trustee Becigneul	General Expenses	May 17	BECIGNEUL, JOSEPH	\$145.14
Q4	Trustee Becigneul	General Expenses	Jun 17	BECIGNEUL, JOSEPH	\$145.14
Q4	Trustee Becigneul	General Expenses	Jul 17	BECIGNEUL, JOSEPH	\$145.14
Q4	Trustee Becigneul	General Expenses	Aug 17	BECIGNEUL, JOSEPH	\$145.14
Q1	Trustee Becigneul	Meals And Hospitality	Nov 16	ACSTA	\$146.00
Q1	Trustee Becigneul	Supplies/Other	Nov 16	NUTTALL'S PRINTING & GRAPHICS INC	\$57.79
Q1	Trustee Becigneul	Supplies/Other	Nov 16	PG ANYTHING BRANDE: NAMETAG FOR BECIGNEA	\$29.13
Q1	Trustee Becigneul	Supplies/Other	Nov 16	FM APL* ITUNES.COM: PDF EXPERT	\$14.21
Q1	Trustee Becigneul	Travel (Trustee Budget)	Sep 16	PREPD:PG WESTIN (WESTIN: ROOM DEPOSIT FO	\$185.25
Q2	Trustee Becigneul	Travel (Trustee Budget)	Dec 16	JB WESTIN (WESTIN HOTELS)	\$538.41
Q3	Trustee Becigneul	Travel (Trustee Budget)	May 17	DS CHATEAU LACOMBE: TRUSTEE PLANNING S	\$146.83
Q4	Trustee Becigneul	Travel (Trustee Budget)	Jun 17	JB SHERATON RED DE: ASBA SGM	\$362.49



Trustee: **Becigneul, Joe** Total Reimbursement: **\$902.00**

Dates Covered by Claim: From: **May 02, 17**

To: **Jun 15, 17**

Spg: 04

				Account to Charge:						
Date	Event Description	Category	Location	General or Trustee	No. of Hours	Mileage (in km)	Parking	Other	GST included in Other	Details of Other
May 02, 17	VJM Parent Advisory Council	School Council	VJM School	Trustee	1					
Jun 04, 17	ASBA Spring AGM	Regional Meeting	Red Deer	Trustee	2	175.0				
Jun 05, 17	ASBA Spring AGM	Regional Meeting	Red Deer	Trustee	9					
Jun 06, 17	ASBA Spring AGM	Regional Meeting	Red Deer	Trustee	7	175.0				
Jun 06, 17	VJM Parent Advisory Council	School Council	VJM School	Trustee	1					
Jun 14, 17	St. Albert School Boards - Joint Use Mtg	Municipal Councils	Alexandre Tache School	General	3					
Jun 14, 17	Chamber of Commerce Luncheon	Chamber of Commerce	Vee Banquet Room, Century Casino	General	3					
Jun 15, 17	BK Parent Advisory Council	School Council	Bertha Kennedy School	Trustee	1					
TOTALS					27	350.0	\$0.00	\$0.00	\$0.00	

Note: All mileage, regardless if designated as general or trustee for per diem purposes, is charged to the trustee budget.

Note: The amount of taxable mileage to be included on your T4 from this claim is \$0.00

Comments / Explanation:

Trustee Expense Calculation	General Account	Trustee Account	Total Reimbursement to Trustee
Number of Hours charged	6	21	
Number of Per Diems	2	7	
Per Diem Claim Amount: \$80 each	\$160.00	\$560.00	\$720.00
Non-Taxable Mileage in KM	n/a	350.0	
Non-Taxable Mileage at \$0.52 / KM	n/a	\$182.00	\$182.00
Taxable Mileage in KM	n/a	0.0	
Taxable Mileage at \$0.52 / KM	n/a	\$0.00	\$0.00
Parking	n/a	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total Expenses	\$160.00	\$742.00	\$902.00

Finance Dept Only				AP Processing			
TR- 01111				Vendor ID#: EM14092			
				General Acct:		Amount w/gst	GST in amt
				Other	\$0.00	\$0.00	
				Other			
Payroll Processing				Trustee Acct:			
Per Diem: G	1-463-07-01-00-000-08	2 x \$80	\$160.00	Non-Taxable Mileage	1-462-07-01-04-000-08	\$182.00	\$8.67
Per Diem: T	1-463-07-01-04-000-08	7 x \$80	\$560.00	Taxable Mileage	1-462-07-01-04-003-08	\$0.00	\$0.00
				Parking	1-462-07-01-04-000-08	\$0.00	\$0.00
				Other		\$0.00	\$0.00
PAYROLL Total				Other			
				AP Total		\$182.00	\$8.67

I certify that this claim is correct

"submitted electronically via Trustee email"

Trustee Signature

"reviewed by Chair & authorized by email"

Board Chair/Vice-Chair Authorization for General Account Expenses

DLS - authorized for payment & posting

Secretary Treasurer's Signature