



Greater St. Albert Catholic Schools Trustee McEvoy Expense Summary 2017-2018 School Year



FTE: 0.17

Note: Retired October 31, 2017

Type	Description	Current Budget	Year To Date Expenses	Variance to Budget
Remuneration				
	Trustees Honorarium	\$2,122	\$2,122	0
	Per Diem (Trustee Budget)	\$640	\$0	640
Remuneration Total		\$2,762	\$2,122	640
Benefits				
	Life, AD&D, Ext Health, Dental, CPP, EI	\$1,061	\$763	298
Benefits Total		\$1,061	\$763	298
Allowances				
	General Expenses	\$301	\$290	11
		\$175	\$169	6
Allowances Total		\$476	\$459	17
Expenses				
	Cell Phone Costs	\$0	\$0	0
	Dues,Fees, Memberships	\$267	\$39	228
	Meals And Hospitality	\$0	\$0	0
	Supplies/Other	\$0	\$0	0
	Travel to/from Board Meetings	\$177	\$0	177
	Travel (Trustee Budget)	\$292	\$174	118
	Budget Transfer Between Trustees	\$0	-	-
	Flexible Funds	\$81	-	-
Expenses Total		\$817	\$213	604

Trustee Budget Totals	\$5,116	\$3,558	\$1,558
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Per Diems Charged to General Trustee Budget	\$0
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Travel Charged to General Trustee Budget	\$0
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Quarter	Trustee	Category	Month	Description	Amount
Q1	Trustee Mcevoy	Dues,Fees, Memberships	Oct 17	RM ST ALBERT & DISTRICT CHAM	\$38.71
Q1	Trustee Mcevoy	General Expenses	Sep 17	MCEVOY, ROSALEEN	\$145.14
Q1	Trustee Mcevoy	General Expenses	Oct 17	MCEVOY, ROSALEEN	\$145.14
Q1	Trustee Mcevoy	Position Expenses - Vice Chair	Sep 17	MCEVOY, ROSALEEN	\$84.66
Q1	Trustee Mcevoy	Position Expenses - Vice Chair	Oct 17	MCEVOY, ROSALEEN	\$84.66
Q1	Trustee Mcevoy	Travel (Trustee Budget)	Oct 17	RECODE: RM ST ALBERT & DISTRICT CHAM	(\$38.71)
Q1	Trustee Mcevoy	Travel (Trustee Budget)	Oct 17	RM ST ALBERT & DISTRICT CHAM	\$38.71
Q1	Trustee Mcevoy	Travel to/from Board Meetings	Sep 17	PREPD:PG WESTIN (WESTIN: DEPOSIT FOR ACS	\$174.03