



## FTE: 1.0

			Year To Date	Variance to
Туре	Description	Budget	Expenses	Budget
Remuneration				
	Trustees Honorarium	\$12,546	\$12,545	1
	Per Diem (Trustee Budget)	\$3,360	\$3,360	0
Remuneration <sup>-</sup>	Гоtal	\$15,906	\$15,905	1
Benefits				
	Life, AD&D, Ext Health, Dental, CPP, EI	\$6,272	\$5,394	878
Benefits Total		\$6,272	\$5,394	878
Allowances				
Anowances	General Expenses	\$1,800	\$1,740	60
	Position Expenses - Vice Chair	\$875	\$847	28
Allowances Tot	•	\$2,675	\$2,587	88
	-	<i>+=,,,,,,,,,,,,,</i>	<i><i>q</i>=,007</i>	
Expenses				
	Cell Phone Costs	\$0	\$0	0
	Dues,Fees, Memberships	\$3,488	\$3 <i>,</i> 487	1
	Meals And Hospitality	\$170	\$169	1
	Supplies/Other	\$0	\$0	0
	Travel to/from Board Meetings	\$115	\$0	115
	Travel (Trustee Budget)	\$3,809	\$3 <i>,</i> 805	4
	Budget Transfer Between Trustees	\$0	-	
	Flexible Funds	\$0	-	
Expenses Total		\$7,582	\$7,461	121
Trustee Bud	get Totals	\$32,435	\$31,348	\$1,087
Trustee Duu			221,240	- <del>71,0</del> 07
Per Diems C	harged to General Trustee Budget		\$320	
TravolChar	ged to General Trustee Budget		\$0	
rraver Cildi	seu to General Trustee Duuget			

Trustee	Expense Claim Form for 2017-2	018						v 4.3	TR-	01125	
		Total Reimbursement	_								-
Trustee:	Tremblay, René	\$283.68	Dates Covered by Claim: From:	Sep 01, 17	То:	Oct 15, 17	Spg:	08			Greater St. Albert Catholic Schools
			Accou	nt to Charge:							Catholic Schools
				General					GST		
				or	No. of	Mileage			included		
Date	Event Description	Category	Location	Trustee	Hours	(in km)	Parking	Other	in Other	Details of Other	
Sep 06, 17	Morinville chamber of commerce	Chamber of Commerce	Morinville	General	3	42.0					
Sep 29, 17	Fisrt Nations, Metis, Inuit leadership committee	Committee Meeting	St. Albert	General	3						
Oct 11, 17	GHP parent council	School Council	Morinville	Trustee	3	42.0					
TOTALS	Number of Events: 3				9	84.0	\$0.00	\$0.00	\$0.00		

Note: The amount of taxable mileage to be included on		General	Trustee	Total Reimbursement
your T4 from this claim is \$0.00	Trustee Expense Calculation	Account	Account	to Trustee
	Number of Hours charged	6	3	
Comments / Explanation:	Number of Per Diems	2	1	
	Per Diem Claim Amount: \$80 each	\$160.00	\$80.00	\$240.00
	Non-Taxable Mileage in KM	n/a	84.0	
	Non-Taxable Mileage at \$0.52 / KN	n/a	\$43.68	\$43.68
	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	\$123.68	\$283.68

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

Finance Dept	Only			AP Processing	Vendor ID#:	EM14019	
				General Acct:	An	nount w/gst G	ST in amt
TR-	01125			Other		\$0.00	\$0.00
				Other			
Payroll Proces	ssing		14019	Trustee Acct:			
Per Diem: G	1-463-07-01-00-000-08	2 x \$80	\$160.00	Non-Taxable Mileage	1-462-07-01-08-000-08	\$43.68	\$2.08
				Taxable Mileage	1-462-07-01-08-003-08	\$0.00	\$0.00
Per Diem: T	1-463-07-01-08-000-08	1 x \$80	\$80.00	Parking	1-462-07-01-08-000-08	\$0.00	\$0.00
				Other		\$0.00	\$0.00
PAYROLL Tota	al		\$240.00	Other			
				AP Total		\$43.68	\$2.08

DLO - authorized for payment & posting

Trustee	Expense Claim Form for 2017-2018							v 5.0	TR-	01129	
		Total Reimbursement	_								
Trustee:	Tremblay, René	\$385.52	Dates Covered by Claim: From:	Oct 15, 17	To:	Nov 10, 17	Spg:	08			
			_								Greater St. Albert Catholic Schools
			Acco	unt to Charge:		1					
				General					GST		
Date	Event Description	Category	Location	or Trustee	No. of Hours			Other	included in	Details of Other	
Oct 17, 17	MCHS parent council meeting	school council	Morinville	Trustee	3	42.0	Parking	Other	Other	Details of Other	
Nov 01, 17	MCHS awards	school events	Morinville	Trustee	3	42.0					
Nov 08, 17	GHP parent council	school council	Morinville	Trustee	3	42.0					
Nov 09, 17	Ad Hoc Communication Committee	committee meeting	St. Albert	General	3						
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TOTALS	Number of Events: 4				12	126.0	\$0.00	\$0.00	\$0.00		

Note: The amount of taxable mileage to be included on your T4		General	Trustee	Total Reimbursement to
from this claim is \$0.00	Trustee Expense Calculation	Account	Account	Trustee
	Number of Hours charged	3	9	
Comments / Explanation:	Number of Per Diems	1	3	
	Per Diem Claim Amount: \$80 each	\$80.00	\$240.00	\$320.00
	Non-Taxable Mileage in KM	n/a	126.0	
	Non-Taxable Mileage at \$0.52 / KM	n/a	\$65.52	\$65.52
	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	\$80.00	\$305.52	\$385.52

I certify that this claim is correct

**Trustee Signature** 

"reviewed by Chair & authorized by email" Board Chair/Vice-Chair Authorization for

Finance Dept O	nly				AP Processing	Vendor ID#:	EM14019	
					General Acct:	А	mount w/gst	GST in amt
TR- C	)1129				Other		\$0.00	\$0.00
					Other			
Payroll Process	ing			14019	Trustee Acct:			
Per Diem: G	1-463-07-01-00-000-08	1 x \$80	\$80.00		Non-Taxable Mileage	1-462-07-01-08-000-08	\$65.52	\$3.12
					Taxable Mileage	1-462-07-01-08-003-08	\$0.00	\$0.00
Per Diem: T	1-463-07-01-08-000-08	3 x \$80	\$240.00		Parking	1-462-07-01-08-000-08	\$0.00	\$0.00
					Other		\$0.00	\$0.00
PAYROLL Total			\$320.00		Other			
					AP Total		\$65.52	\$3.12

General Account Expenses

DUS - authorized for payment & posting

<sup>&</sup>quot;submitted electronically via Trustee email"

Trustee E	Expense Claim Form for 2017-2018	3						v 5.0	TR-	01139	
		Total Reimbursement	_								
Trustee:	Tremblay, René	\$1,164.72	Dates Covered by Claim: From:	Nov 11, 17	то:	Dec 15, 17	Spg:	08			Greater St. Alber Catholic Schools
			Acco	unt to Charge:							Catholic Schools
				General					GST		
				or	No. of	Mileage			included in		
Date	Event Description	Category	Location	Trustee	Hours	(in km)	Parking	Other	Other	Details of Other	
Nov 17, 17	ACSTA FGM	conventions	Westin - Edmonton	Trustee	3	22.0					
Nov 18, 17	ACSTA FGM	Conventions	Westin - Edmonton	Trustee	9						
Nov 19, 17	ACSTA FGM	Conventions	Westin - Edmonton	Trustee	3						
Nov 19, 17	ASBA FGM	Conventions	Westin - Edmonton	Trustee	3						
Nov 20, 17	ASBA FGM	Conventions	Westin - Edmonton	Trustee	9						
Nov 21, 17	ASBA FGM	Conventions	Westin - Edmonton	Trustee	9	22.0				ĺ	
Nov 30, 17	St Kateri Open House	Community Conversations	Morinville Cultural Ctr	Trustee	0	42.0					
Dec 11, 17	school visits	School Events	St. Albert	Trustee	3	ĺ				ĺ	
Dec 11, 17	ATA meeting/supper	Other	St. Albert	General	3					ĺ	
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TOTALS	Number of Events: 9			i i	42	86.0	\$0.00	\$0.00	\$0.00		

Note: The amount of taxable mileage to be included on your T4		General	Trustee	Total Reimbursement to
from this claim is \$0.00	Trustee Expense Calculation	Account	Account	Trustee
	Number of Hours charged	3	39	
Comments / Explanation:	Number of Per Diems	1	13	
	Per Diem Claim Amount: \$80 each	\$80.00	\$1,040.00	\$1,120.00
	Non-Taxable Mileage in KM	n/a	86.0	
	Non-Taxable Mileage at \$0.52 / KM	n/a	\$44.72	\$44.72
	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	\$80.00	\$1,084.72	\$1,164.72

I certify that this claim is correct

"submitted electronically via Trustee email"

Trustee Signature

Finance Dept C	Dnly			AP Processing	Vendor ID#:	EM14019	
				General Acct:	A	mount w/gst	GST in amt
TR- C	01139			Other		\$0.00	\$0.00
				Other			
Payroll Process	sing		14019	Trustee Acct:			
Per Diem: G	1-463-07-01-00-000-08	1 x \$80	\$80.00	Non-Taxable Mileage	1-462-07-01-08-000-08	\$44.72	\$2.13
				Taxable Mileage	1-462-07-01-08-003-08	\$0.00	\$0.00
Per Diem: T	1-463-07-01-08-000-08	13 x \$80	\$1,040.00	Parking	1-462-07-01-08-000-08	\$0.00	\$0.00
				Other		\$0.00	\$0.00
PAYROLL Total			\$1,120.00	Other			
				AP Total		\$44.72	\$2.13

"reviewed by Chair & authorized by email" Board Chair/Vice-Chair Authorization for

General Account Expenses

 $\mathscr{DLO}$  - authorized for payment & posting

Trustee	Expense Claim Form for 2017-2018							v 5.0	TR-	01142	
		Total Reimbursement	=								
Trustee:	Tremblay, René	\$263.40	Dates Covered by Claim: From:	Dec 15, 17	To:	Jan 15, 18	Spg:	08			
											Greater St. Albert Catholic Schools
		1	Acco	unt to Charge:							
				General		a a'i			GST		
Date	Event Description	Category	Location	or Trustee	No. of Hours			Other	included in	Details of Other	
Dec 15, 17	Communications Committee /District Rebrand		St. Albert	General	3	0.0	Farking	Other	Other	Details of Other	
Dec 19, 17	Deliver & Present BELRA's and Baskets	Other	Morinville	Trustee	3	45.0					
Dec 21, 17	FNMI committee meeting	Committee Meeting	St. Albert	General	3	0.0					
TOTALS	Number of Events: 3			<u> </u>	9	45.0	\$0.00	\$0.00	\$0.00	l	
TOTALS	Number of Events: 3	1			9	45.0	\$0.00	\$0.00	\$0.00		

Note: The amount of taxable mileage to be included on your T4		General	Trustee	Total Reimbursement to
from this claim is \$0.00	Trustee Expense Calculation	Account	Account	Trustee
	Number of Hours charged	6	3	
Comments / Explanation:	Number of Per Diems	2	1	
	Per Diem Claim Amount: \$80 each	\$160.00	\$80.00	\$240.00
	Non-Taxable Mileage in KM	n/a	45.0	
	Non-Taxable Mileage at \$0.52 / KM	n/a	\$23.40	\$23.40
	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	\$103.40	\$263.40

I certify that this claim is correct

"submitted electronically via Trustee email"

**Trustee Signature** 

Finance Dept O	Inly			AP Processing	Vendor ID#:	EM14019	
				General Acct:	An	nount w/gst	GST in amt
TR- C	01142			Other		\$0.00	\$0.00
				Other			
Payroll Process	ing			14019 Trustee Acct:			
Per Diem: G	1-463-07-01-00-000-08	2 x \$80	\$160.00	Non-Taxable Mileage	1-462-07-01-08-000-08	\$23.40	\$1.11
				Taxable Mileage	1-462-07-01-08-003-08	\$0.00	\$0.00
Per Diem: T	1-463-07-01-08-000-08	1 x \$80	\$80.00	Parking	1-462-07-01-08-000-08	\$0.00	\$0.00
				Other		\$0.00	\$0.00
PAYROLL Total			\$240.00	Other			
				AP Total		\$23.40	\$1.11

"reviewed by Chair & authorized by email"

Board Chair/Vice-Chair Authorization for General Account Expenses

DLO - authorized for payment & posting

		Total Reimbursement								
rustee:	Tremblay, René	\$704.48	Dates Covered by Claim: From	Jan 16, 18	То:	Feb 16, 18	Spg: (	)8		Greater St. A Catholic Sel
			Acc	ount to Charge:						Catholic Sei
				General					GST	
				or	No. of	Mileage			included in	
ate	Event Description	Category	Location	Trustee	Hours	(in km)	Parking	Other		Details of Other
n 17, 18	Interview Panel for Senior Admin position	Other	St. Albert	General	9					
n 19, 18	FNMI committee meeting	Committee Meeting	St. Albert	General	3	0.0			1	
eb 02, 18	GHP Carnival	School Events	Morinville	Trustee	3	42.0			1	
eb 07, 18	Trustee remuneration committee	Committee Meeting	St. Albert	General	3	0.0				
eb 09, 18	ATA luncheon	Other	Edmonton	General	3	40.0			1	
eb 13, 18	GHP parent council	School Council	Morinville	Trustee	3	42.0			1	
.0 10) 10				Hubtee	5	1210			1	
				1						
				1						
				1						
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								44.44		
OTALS	Number of Events: 6	-			24	124.0	\$0.00	\$0.00	\$0.00	
	eage, regardless if designated as general or trustee	for per diem purposes, is charged	to the trustee budget.							
	nount of taxable mileage to be included on your T4			General	Trustee	Total Reimb	oursement to			
om this clai	m is \$0.00		Trustee Expense Calculation	Account	Account		Trustee			
			Number of Hours charged	18	6					
omments	/ Explanation:		Number of Per Diems	6	2					
			Per Diem Claim Amount: \$80 each	\$480.00	\$160.00		\$640.00			
			Non-Taxable Mileage in KM	n/a	124.0					
			Non-Taxable Mileage at \$0.52 / KM	n/a	\$64.48		\$64.48			
			Taxable Mileage in KM	n/a	0.0					
			Taxable Mileage at \$0.52 / KM	n/a	\$0.00		\$0.00		I certify that	this claim is correct
			Parking	n/a	\$0.00		\$0.00			
			Other	\$0.00	\$0.00		\$0.00			
			Total Expenses	\$480.00	\$224.48		\$704.48		"submitt	ed electronically via Trustee email"
										Trustee Signature
nance De	at Only		AP Processing	١	/endor ID#·	EM14019				
nunce De			General Acct:	·		Amount w/gst	GST in amt			
	01149		Other			\$0.00	\$0.00			
TD	- 01147		Other			Ş0.00	Ş0.00			ed by Chair & authorized by email"
TR	011.0									eu by chair & authorized by email."
									Board Ch-	in Alica Chair Authorization fo
ayroll Pro	essing		19 Trustee Acct:	1 462 07 01	00.000.00	664.40	ć2.07			
	essing	140: \$480.00	19 Trustee Acct: Non-Taxable Mileage	1-462-07-01-		\$64.48	\$3.07			ir/Vice-Chair Authorization fo neral Account Expenses
<b>ayroll Pro</b> er Diem: G	eessing 1-463-07-01-00-000-08 6 x \$80	\$480.00	19 Trustee Acct: Non-Taxable Mileage Taxable Mileage	1-462-07-01-	08-003-08	\$0.00	\$0.00			
yroll Pro	essing		9 Trustee Acct: Non-Taxable Mileage Taxable Mileage Parking		08-003-08	\$0.00 \$0.00	\$0.00 \$0.00			
<b>yroll Pro</b> er Diem: G	eessing 1-463-07-01-00-000-08 6 x \$80	\$480.00	19 Trustee Acct: Non-Taxable Mileage Taxable Mileage	1-462-07-01-	08-003-08	\$0.00	\$0.00			
r <b>yroll Pro</b> o Pr Diem: G	1-463-07-01-00-000-08         6 x \$80           1-463-07-01-08-000-08         2 x \$80	\$480.00	9 Trustee Acct: Non-Taxable Mileage Taxable Mileage Parking	1-462-07-01-	08-003-08	\$0.00 \$0.00	\$0.00 \$0.00		Ge	

AP Total

Secretary Treasurer's Signature

\$64.48

\$3.07

feb								v 5.0	TR-	01156	
		Total Reimbursement									
Trustee:	Tremblay, René	\$453.04	Dates Covered by Claim: Fro	om: Feb 22, 18	To: N	Nar 15, 18	Spg: C	)8			
											Greater St. A Catholic Sch
		1	A	ccount to Charge:				1		1	
				General					GST		
				or	No. of	Mileage			included in		
Date	Event Description	Category	Location	Trustee	Hours	(in km)	Parking	Other	Other	Details of Other	
Feb 22, 18	St. Gabriel	School Council	St. Albert	Trustee	2						
Feb 28, 18	District Visual Identity Meeting	Committee Meeting	St. Albert	General	1	10.0					
Mar 01, 18	Special Meeting - Expulsion	Board Meeting	St. Albert	Trustee	3						
Mar 07, 18	Morinville Chamber Luncheon	Chamber of Commerce	Morinville	General	2	42.0					
Mar 14, 18	sam celebration	Other	St. Albert	Trustee	2	8.0					
Mar 15, 18	GHP open house	School Events	Morinville	Trustee	2	42.0					
Mar 15, 18	Special Meeting - Expulsion	Board Meeting	St. Albert	Trustee	3						
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TOTALS	Number of Events: 7			İ	15	102.0	\$0.00	\$0.00	\$0.00		
Note: All mile	age, regardless if designated as general or tru	stee for per diem purposes, is charged	to the trustee budget.								
oto. The em	or of taxable mileage to be included on you	- 74		General	Trustee	Total Reimbu	urcomont to				

	General	Trustee	Total Reimbursement to
Trustee Expense Calculation	Account	Account	Trustee
Number of Hours charged	3	12	
Number of Per Diems	1	4	
Per Diem Claim Amount: \$80 each	\$80.00	\$320.00	\$400.00
Non-Taxable Mileage in KM	n/a	102.0	
Non-Taxable Mileage at \$0.52 / KM	n/a	\$53.04	\$53.04
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	\$80.00	\$373.04	\$453.04
	Number of Hours charged Number of Per Diems Per Diem Claim Amount: \$80 each Non-Taxable Mileage in KM Non-Taxable Mileage at \$0.52 / KM Taxable Mileage at \$0.52 / KM Parking Other	Trustee Expense Calculation         Account           Number of Hours charged         3           Number of Per Diems         1           Per Diem Claim Amount: \$80 each         \$80.00           Non-Taxable Mileage in KM         n/a           Taxable Mileage at \$0.52 / KM         n/a           Taxable Mileage at \$0.52 / KM         n/a           Parking         n/a           Other         \$0.00	Trustee Expense Calculation     Account     Account       Number of Hours charged     3     12       Number of Per Diems     1     4       Per Diem Claim Amount: \$80 each     \$80.00     \$320.00       Non-Taxable Mileage in KM     n/a     102.0       Non-Taxable Mileage at \$0.52 / KM     n/a     \$53.04       Taxable Mileage at \$0.52 / KM     n/a     \$0.00       Parking     n/a     \$0.00       Other     \$0.00     \$0.00

I certify that this claim is correct

"submitted electronically via Trustee email"

Trustee Signature

Finance Dept O	nly				AP Processing	Vendor ID#:	EM14019	
					General Acct:	A	mount w/gst	GST in amt
TR- 0	1156				Other		\$0.00	\$0.00
					Other			
Payroll Processi	ng			14019	Trustee Acct:			
Per Diem: G	1-463-07-01-00-000-08	1 x \$80	\$80.00		Non-Taxable Mileage	1-462-07-01-08-000-08	\$53.04	\$2.53
					Taxable Mileage	1-462-07-01-08-003-08	\$0.00	\$0.00
Per Diem: T	1-463-07-01-08-000-08	4 x \$80	\$320.00		Parking	1-462-07-01-08-000-08	\$0.00	\$0.00
					Other		\$0.00	\$0.00
PAYROLL Total			\$400.00		Other			
					AP Total		\$53.04	\$2.53

"reviewed by Chair & authorized by email"

Board Chair/Vice-Chair Authorization for General Account Expenses

 $<sup>\</sup>mathcal{DLO}$  - authorized for payment & posting

		Total Reimbursemen	t		_						200
rustee:	Tremblay, René	\$395.92	Dates Covered by Claim: From	Mar 16, 18	То: Г	May 16, 18	Spg: 08	8			Greater St. Catholic S
			Acco	ount to Charge:							Catholic S
				General					GST		
				or	No. of	Mileage			included in		
ate	Event Description	Category	Location	Trustee	Hours	(in km)	Parking	Other		Details of Other	
or 19, 18	St. Gabe's parent council	school council	St. Albert	Trustee	2	4.0					
r 23, 18	Supper/meet with clergy	Other	St. Albert	Trustee	3	8.0					
or 27, 18	District brand launch JJN	Other	st albert	Trustee	1	6.0					
ay 08, 18	meeting with Morinville municipal reps	Municipal Councils	Morinville	Trustee	1	42.0					
lay 08, 18	FNMI leadership committee	Committee Meeting	St. Albert	General	3						
lay 08, 18	GHP parent council	School Council	Morinville	Trustee	2	42.0					
lay 11, 18	Strategic Planning Meetings	Board Planning	Edmonton	Trustee		44.0					
				i							
				1							
OTALS	Number of Events: 7				12	146.0	\$0.00	\$0.00	\$0.00		
	Number of Events: 7	e for per diem purposes, is charg	ed to the trustee budget.		12	146.0	\$0.00	\$0.00	\$0.00		
	age, regardless if designated as general or trusted		ed to the trustee budget.	General	12 Trustee	146.0 Total Reimb		\$0.00	\$0.00		
ote: All mile ote: The am	age, regardless if designated as general or truster ount of taxable mileage to be included on your T		ed to the trustee budget. Trustee Expense Calculation	General Account	· · ·	· · · · · · · · · · · · · · · · · · ·		\$0.00	\$0.00		
ote: All mile ote: The am	age, regardless if designated as general or truster ount of taxable mileage to be included on your T				Trustee	· · · · · · · · · · · · · · · · · · ·	ursement to	\$0.00	\$0.00		
ote: All mile ote: The am om this clai	age, regardless if designated as general or truster ount of taxable mileage to be included on your T		Trustee Expense Calculation	Account	Trustee Account	· · · · · · · · · · · · · · · · · · ·	ursement to	\$0.00	\$0.00		
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ote: All mile ote: The am om this clai	age, regardless if designated as general or trusted ount of taxable mileage to be included on your Ta m is \$0.00		Trustee Expense Calculation Number of Hours charged Number of Per Diems Per Diem Claim Amount: \$80 each Non-Taxable Mileage in KM	Account 3 1	Trustee Account 9 3 \$240.00	· · · · · · · · · · · · · · · · · · ·	ursement to Trustee	\$0.00	\$0.00		
ote: All mile ote: The am om this clai	age, regardless if designated as general or trusted ount of taxable mileage to be included on your Ta m is \$0.00		Trustee Expense Calculation Number of Hours charged Number of Per Diems Per Diem Claim Amount: \$80 each	Account 3 1 \$80.00 n/a	Trustee Account 9 3 \$240.00 146.0	· · · · · · · · · · · · · · · · · · ·	ursement to Trustee \$320.00	\$0.00	\$0.00		
ote: All mile ote: The am om this clai	age, regardless if designated as general or trusted ount of taxable mileage to be included on your Ta m is \$0.00		Trustee Expense CalculationNumber of Hours chargedNumber of Per DiemsPer Diem Claim Amount: \$80 eachNon-Taxable Mileage in KMNon-Taxable Mileage at \$0.52 / KMTaxable Mileage in KM	Account 3 1 \$80.00 n/a n/a	Trustee Account 9 3 \$240.00 146.0 \$75.92	· · · · · · · · · · · · · · · · · · ·	ursement to Trustee \$320.00			this claim is corre	t
ote: All mile ote: The am om this clai	age, regardless if designated as general or trusted ount of taxable mileage to be included on your Ta m is \$0.00		Trustee Expense Calculation Number of Hours charged Number of Per Diems Per Diem Claim Amount: \$80 each Non-Taxable Mileage in KM Non-Taxable Mileage at \$0.52 / KM Taxable Mileage in KM Taxable Mileage at \$0.52 / KM	Account 3 1 \$80.00 n/a n/a n/a n/a	Trustee Account 9 3 \$240.00 146.0 \$75.92 0.0	· · · · · · · · · · · · · · · · · · ·	ursement to Trustee \$320.00 \$75.92 \$0.00			this claim is corre	t
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		Total Reimbursement								2
ustee:	Tremblay, René	\$1,974.71	Dates Covered by Claim: From	May 16, 18	To: J	Jun 16, 18	Spg: (	08		Greater S Catholic
			٨	ount to Charge:						Cuthone
				General					GST	
				or	No. of	Mileage			included in	
-		Catagoriu	Leasting				Devleine	Other		le of Other
ate	Event Description	Category	Location	Trustee	Hours	(in km)	Parking	Other	Other Detai	is of Other
ay 24, 18	Joint Use Meeting with Boards and City		St. Albert	General	3	470.0				
03, 18	Rural Caucus Meeting	School Boards Meeting	Red Deer	General	3	178.0				
n 04, 18	ASBA SGM	ASBA Provincial	Red Deer	Trustee	9	178.0	410.00	4000.05	40	
n 07, 18	ACSTA Conference	Conventions	Kelowna	Trustee	6		\$10.00	\$239.25	\$8.75 hotel	
n 08, 18	ACSTA Conference	Conventions	Kelowna	Trustee	9			\$239.25	\$8.75 hotel	
n 09, 18	ACSTA Conference	Conventions	Kelowna	Trustee	6			\$239.25	\$8.75 hotel	
n 14, 18	GHP parent council	School Council	Morinville	Trustee	3	42.0				
	Number of Events: 7 eage, regardless if designated as general or true		ed to the trustee budget.		39	398.0	\$10.00	\$717.75	\$26.25	
te: All mile te: The am			Trustee Expense Calculation	General Account	39 Trustee Account	398.0 Total Reimb		\$717.75	\$26.25	
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e: All mile e: The am n this clai	eage, regardless if designated as general or trunount of taxable mileage to be included on yo m is \$0.00		Trustee Expense CalculationNumber of Hours chargedNumber of Per DiemsPer Diem Claim Amount: \$80 eachNon-Taxable Mileage in KMNon-Taxable Mileage at \$0.52 / KMTaxable Mileage in KM	Account 6 2 \$160.00 n/a n/a	Trustee Account 33 11 \$880.00 398.0 \$206.96	'	ursement to Trustee \$1,040.00		\$26.25	aim is correct
e: All mile e: The am n this clai	eage, regardless if designated as general or trunount of taxable mileage to be included on yo m is \$0.00		Trustee Expense CalculationNumber of Hours chargedNumber of Per DiemsPer Diem Claim Amount: \$80 eachNon-Taxable Mileage in KMNon-Taxable Mileage at \$0.52 / KMTaxable Mileage at \$0.52 / KM	Account 6 2 \$160.00 n/a n/a n/a n/a	Trustee Account 33 11 \$880.00 398.0 \$206.96 0.0 \$0.00	'	ursement to Trustee \$1,040.00 \$206.96 \$0.00			aim is correct
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te: All mile te: The am m this clai	eage, regardless if designated as general or trunount of taxable mileage to be included on yo m is \$0.00 / Explanation:		Trustee Expense CalculationNumber of Hours chargedNumber of Per DiemsPer Diem Claim Amount: \$80 eachNon-Taxable Mileage in KMNon-Taxable Mileage at \$0.52 / KMTaxable Mileage in KMTaxable Mileage at \$0.52 / KMParkingOtherTotal Expenses	Account 6 2 \$160.00 n/a n/a n/a n/a n/a \$0.00 \$160.00	Trustee Account 33 11 \$880.00 \$206.96 0.0 \$206.96 0.0 \$10.00 \$10.00 \$717.75 <b>\$1,814.71</b>	Total Reimb	ursement to Trustee \$1,040.00 \$206.96 \$0.00 \$10.00 \$717.75		I certify that this cl	ronically via Trustee ema
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e: All mile re: The am n this clai <u>mments</u>	eage, regardless if designated as general or trunount of taxable mileage to be included on yo m is \$0.00 / Explanation:		Trustee Expense CalculationNumber of Hours chargedNumber of Per DiemsPer Diem Claim Amount: \$80 eachNon-Taxable Mileage in KMNon-Taxable Mileage at \$0.52 / KMTaxable Mileage in KMTaxable Mileage at \$0.52 / KMParkingOtherTotal ExpensesAP ProcessingGeneral Acct:	Account 6 2 \$160.00 n/a n/a n/a n/a n/a \$0.00 \$160.00	Trustee Account 33 11 \$880.00 \$206.96 0.0 \$206.96 0.0 \$10.00 \$10.00 \$717.75 <b>\$1,814.71</b>	Total Reimb	ursement to Trustee \$1,040.00 \$206.96 \$0.00 \$10.00 \$717.75 \$1,974.71 GST in amt		I certify that this cl "submitted elect Trust	ronically via Trustee ema
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te: All mile te: The am m this clai mments , mments , ance Dep TR- yroll Proc r Diem: G	eage, regardless if designated as general or true nount of taxable mileage to be included on yoo m is \$0.00 / Explanation: pt Only - 01172 cessing 1-463-07-01-00-000-08 2 x \$	ur T4 14 80 \$160.00	Trustee Expense CalculationNumber of Hours chargedNumber of Per DiemsPer Diem Claim Amount: \$80 eachNon-Taxable Mileage in KMNon-Taxable Mileage at \$0.52 / KMTaxable Mileage in KMTaxable Mileage at \$0.52 / KMParkingOtherTotal ExpensesAP ProcessingGeneral Acct:OtherOtherTustee Acct:Non-Taxable MileageTaxable Mileage	Account 6 2 \$160.00 n/a n/a n/a n/a \$0.00 \$160.00 \$160.00	Trustee Account 33 11 \$880.00 \$206.96 0.0 \$206.96 0.0 \$10.00 \$10.00 \$717.75 <b>\$1,814.71</b>	Total Reimb	ursement to Trustee \$1,040.00 \$206.96 \$0.00 \$10.00 \$717.75 \$1,974.71 GST in amt \$0.00 \$9.86 \$0.00		I certify that this cl "submitted elect Trust "reviewed by Ch Board Chair/Vice	ronically via Trustee ema tee Signature air & authorized by emai e-Chair Authorization
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		Total Reimbursement					
Trustee:	Tremblay, René	\$827.44	Dates Covered by Claim: From:	Aug 15, 18	To: A	ug 31, 18	S
			_				
			Acco	unt to Charge:	1		
				General			
Data	Front Decementary	Cotorow.		or	No. of	Mileage	Deula
Date	Event Description	Category	Location	Trustee	Hours	(in km)	Parki
Aug 24, 18	ASBA summer leadership academy	Workshops	Canmore, AB	Trustee	6	411.0	
Aug 25, 18	ASBA summer leadership academy	Workshops	Canmore, AB	Trustee	9	411.0	
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TOTALS	Number of Events: 2				15	822.0	\$0.0
Note: All mile	age, regardless if designated as general or trustee for	r per diem purposes, is charged to	o the trustee budget.				

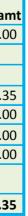
Note: The amount of taxable mileage to be included on your T4		General	Trustee	Total Reimbursement to
from this claim is \$0.00	Trustee Expense Calculation	Account	Account	Trustee
	Number of Hours charged	0	15	
Comments / Explanation:	Number of Per Diems	0	5	
	Per Diem Claim Amount: \$80 each	\$0.00	\$400.00	\$400.00
	Non-Taxable Mileage in KM	n/a	822.0	
	Non-Taxable Mileage at \$0.52 / KM	n/a	\$427.44	\$427.44
	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	\$0.00	\$827.44	\$827.44

Finance Dept O	nly				AP Processing	Vendor ID#:	EM14019	
					General Acct:	L.	Amount w/gst	GST in amt
TR- C	)1183				Other		\$0.00	\$0.00
					Other			
Payroll Process	ing			14019	Trustee Acct:			
Per Diem: G	1-463-07-01-00-000-08	0 x \$80	\$0.00		Non-Taxable Mileage	1-462-07-01-08-000-08	\$427.44	\$20.35
					Taxable Mileage	1-462-07-01-08-003-08	\$0.00	\$0.00
Per Diem: T	1-463-07-01-08-000-08	5 x \$80	\$400.00		Parking	1-462-07-01-08-000-08	\$0.00	\$0.00
					Other		\$0.00	\$0.00
PAYROLL Total			\$400.00		Other			
					AP Total		\$427.44	\$20.35



	GST	
Othor		
Other	Other	
	Other	GST         included in         Other         Other         Other         Implementation <t< td=""></t<>





I certify that this claim is correct

"submitted electronically via Trustee email"

**Trustee Signature** 

Trustee Account ONLY - Authorization Not Required Board Chair/Vice-Chair Authorization for **General Account Expenses** 

DLO - authorized for payment & posting Secretary Treasurer's Signature