











Month

EE # 12875

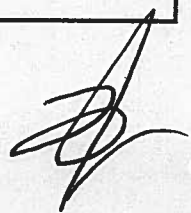
JENNIFER TUINGA

Event Description	
Date	Location and Description
enter as month day, year	
Aug 1/14	
Aug 20/14	Board Meeting at RO
Aug 25/14	Administrators Meeting at Seniors Drop-in Centre
Aug 25/14	Neerlandia Public Christian School Council Meeting
Aug 27/14	Bus Driver PD/Long Service Awards at Hazel Bluff Hall
Monthly	
SUBTOTALS	

PAYROLL		
Trustee Honorarium Rates	Child Care/ Incap Spouse	PAYROLL TOTAL
< 4 hrs = \$36	< 4 hrs = \$16	-
> 4 hrs = \$132	> 4 hrs = \$32	192.00
> 8 hrs = \$288		192.00
		96.00
		480.00
CHAIRMAN'S ALLOWANCE		
STIPEND	432.00	
PAYROLL TOTAL		\$ 912.00

ACCOUNTS PAYABLE					
TRAVEL		MEALS		MISCELLANEOUS EXPENSES	
Distance (KM)	Dist @ \$ per km	B - 10.00 L - 15.00 S - 25.00	Desc B.L.S	Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	EXPENSE TOTAL
				Printer ink cartridge refills	27.28
42.00	21.00				21.00
40.00	20.00				20.00
12.00	6.00				6.00
86.00	43.00				43.00
				Hi Speed Internet Connection	62.99
	90.00				90.27
				ACCOUNTS PAYABLE TOTAL	\$ 180.27

Please e-mail your completed claim by the first day of the new month to:  
 Veronica Lindquist, Payroll Administrator  
 Lou Doris, Accounts Payable



GRAND TOTAL FOR MONTH \$ 1,092.27