Month	

EE # 12875

JENNIFER TUININGA

Event Description / PAYROLL

Date (enter as month day, year)	Location and Description	Trustee Honorarium Rates (< 4 hours = $96; <> 4hrs / 8hrs = $192; > 8 hrs = $288)	Child Care/ Incap Spouse (<4 hrs = $16; >4 hrs = $32)	PAYROLL TOTAL
Mar 3 2014	Yellowhead Regional Library Meeting in Spruce Grove	192.00		192.00
Mar 9 2014	Board Planning in Westlock - Westlock Inn	192.00		192.00
Mar102014	Board Planning in Westlock - Westlock Inn	192.00		192.00
Mar112014	Board Planning in Westlock - Westlock Inn	288.00		288.00
Mar122014	Board Planning in Westlock - Westlock Inn	192.00		192.00
Mar172014	Community Meeting in Fort Assiniboine - carpooled from Barrhead with Comeau and Lefebvre	96.00		96.00
Mar192014	Board Meeting at Regional Office	192.00		192.00
Mar202014	Transportation Liaison Committee - Barrhead	192.00		192.00
Mar212014	ASBA Zone 2/3 Meeting - Edmonton	192.00		192.00
Mar312014	Fort Assiniboine School Council Meeting & Neerlandia Public Christian School Council Meeting	96.00		96.00
Monthly				-
	SUBTOTALS	1824.00	0.00	1,824.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,256.00

ACCOUNTS PAYABLE

TRAVEL Distance (KM)	Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
232.00	116.00					116.00
105.00	52.50					52.50
105.00	52.50					52.50
105.00	52.50					52.50
105.00	52.50					52.50
44.00	22.00					22.00
	-					-
42.00	21.00					21.00
40.00	20.00					20.00
290.00	145.00			Parking at Old Scona Parking	10.00	155.00
76.00	38.00					38.00
	-			Hi Speed Internet Connection	59.50	59.50
	572.00	-			69.50	641.50

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 641.50

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 $ 2,897.50

Month	

EE # 12875

JENNIFER TUININGA

Event Description		PAYROLL			ACCOUNTS PAYABLE						
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $98 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 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	AMOUNT	EXPENSE TOTAL
enter as month day, year											
April 1/14	Board Meeting Agenda Planning - Regional Office	96.00		96.00	42.00	21.00					21.00
April 7/14	WR Frose Consideration for School Closure	96.00		96.00	103.00	51.50					51.50
	Community Meeting - Fawcett			-		-					-
April 8/14	Jarvie Consideration for School Closure	96.00		96.00	109.00	54.50					54.50
	Community Meeting - Jarvie			-		-					-
April 9/14	Board Meeting - Regional Office	288.00		288.00	42.00	21.00					21.00
April 10/14	PSBAA Governance Policy Seminar - Edmonton	288.00		288.00	307.00	153.50					153.50
	I drove - JC and JH rode with me from Westlock			-		-					-
April 14/14	Municipal Partners Agenda Planning with JH, JL - Westlock	96.00		96.00	106.00	53.00					53.00
April 15/14	Board Information Session - RF Staples, Westlock	288.00		288.00	157.00	78.50					78.50
	Board Appointments around Consideration for			-		-					-
	for School Closure - Jarvie and Fawcett			-		-					-
April 23/14	Board Meeting at Busby School	288.00		288.00	144.00	72.00					72.00
	ASBA Zone 2/3 MLA Advocacy Event - Edmonton, JH drove			-		-					-
April 24/14	Municipal Partners Meeting - BCHS, Barrhead	96.00		96.00	42.00	21.00					21.00
April 25/14	Expulsion Hearing - Regional Office	192.00		192.00	42.00	21.00					21.00
April 28/14	PR Committee Meeting - Regional Office	96.00		96.00	54.00	27.00					27.00
	NPCS School Council Meeting - Neerlandia			-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Hi Speed Internet Connection	59.50	59.50
	SUBTOTALS	1920.00	0.00	1,920.00		574.00	-			59.50	633.50

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,352.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 633.50

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 $ 2,985.50

Month	

EE # 12875

JENNIFER TUININGA

Event Description / PAYROLL

Date (enter as month day, year)	Location and Description	Trustee Honorarium Rates (< 4 hours = $96; <> 4hrs / 8 hrs = $192; > 8 hrs = $288)	Child Care/ Incap Spouse (<4 hrs = $16; >4 hrs = $32)	PAYROLL TOTAL
May 5/14	Barrhead CARES at AADAC office Barrhead (went for JL)	96.00		96.00
May 14/14	School Board Meeting at WR Frose, Fawcett	288.00		288.00
May 23/14	ASBA Zone Meeting at Executive Royal Inn, Edmonton	192.00		192.00
May 26/14	Fort Assiniboine School Council & Neerlandia Public Christian School Council	96.00		96.00
				-
May 27/14	Board Working Session & Budget Meeting at RO	192.00		192.00
May 28/14	Board Meeting at RO & Curriculum Prototyping Meeting at BCHS	288.00		288.00
				-
May 29/14	Gr. 6 Citizenship Award - Awards Assembly at NPCS	96.00		96.00
May 30/14	PSBAA Spring Assembly in RedDeer- I drove and took JC, JH	192.00		192.00
May 31/14	PSBAA Spring Assembly in RedDeer	192.00		192.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Monthly				-
	SUBTOTALS	1632.00	0.00	1,632.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,064.00

ACCOUNTS PAYABLE

TRAVEL Distance (KM)	TRAVEL Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	MEALS Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
42.00	21.00					21.00
103.00	51.50					51.50
266.00	133.00					133.00
121.00	60.50					60.50
	-					-
42.00	21.00					21.00
42.00	21.00					21.00
	-					-
12.00	6.00					6.00
292.00	146.00					146.00
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-					-
	-			Hi Speed Internet Connection	59.50	59.50
	460.00	-			59.50	519.50

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 519.50

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 $ 2,583.50

Month		EE # 12875	JENNIFER TUININGA

Event Description		PAYROLL			ACCOUNTS PAYABLE						
		Trustee Honorarium Rates	Child Care/ Incap Spouse		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	Location and Description	< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	PAYROLL TOTAL	Distance (KM)	Dist @ $ 0.50 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	AMOUNT	EXPENSE TOTAL
enter as month day, year											
June 1/14	PSBAA Spring Assembly in Red Deer	96.00		96.00		-	40.00	L, S			40.00
June 2/14	ASBA Spring General Meeting in Red Deer	192.00		192.00		-					-
June 3/14	ASBA Spring General Meeting in Red Deer - JC rode with me	192.00		192.00	292.00	146.00					146.00
June 11/14	Board Meeting in Neerlandia	192.00		192.00	12.00	6.00					6.00
June 13/14	Grade 9 Graduation & Awards Night - Fort Assiniboine	192.00		192.00	64.00	32.00					32.00
June 16/14	Administrators Meeting at Barrhead Seniors Centre	192.00		192.00	40.00	20.00					20.00
June 18/14	Board Workplan Session	192.00		192.00	42.00	21.00					21.00
June 20/14	Expulsion Hearing Follow-up/Student Personnel Committee	96.00		96.00	42.00	21.00					21.00
June 23/14	NPCS School Council Meeting - Neerlandia	96.00		96.00	12.00	6.00					6.00
June 25/14	Board Meeting at Regional Office	288.00		288.00	42.00	21.00					21.00
June 27/14	BCHS Graduation			-	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
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				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Hi Speed Internet Connection	59.50	59.50
	SUBTOTALS	1728.00	0.00	1,728.00		294.00	40.00			59.50	393.50

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 2,160.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 393.50

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 $ 2,553.50

Month	

EE # 12875

JENNIFER TUININGA

Event Description

Date (enter as month day, year)	Location and Description
Monthly	
	SUBTOTALS

PAYROLL

Trustee Honorarium Rates	Child Care/ Incap Spouse	PAYROLL TOTAL
< 4 hours = $96 <> 4hrs / 8 hrs = $192 > 8 hrs = $288	<4 hrs = $16 >4 hrs = $32	
		-
0.00	0.00	-

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 432.00

ACCOUNTS PAYABLE

TRAVEL Distance (KM)	Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
	-					-
	-			Hi Speed Internet Connection	62.99	62.99
	-	-			62.99	62.99

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 62.99

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 $ 494.99

Month	

EE # 12875

JENNIFER TUININGA

Event Description / PAYROLL

Date (enter as month day, year)	Location and Description	Trustee Honorarium Rates: <4 hours = $96; >= 4hrs / 8 hrs = $192; > 8 hrs = $288	Child Care/ Incap Spouse: <4 hrs = $16; >4 hrs = $32	PAYROLL TOTAL
Aug 1/14				-
Aug 20/14	Board Meeting at RO	192.00		192.00
Aug 25/14	Administrators Meeting at Seniors Drop-in Centre	192.00		192.00
Aug 25/14	Neerlandia Public Christian School Council Meeting			-
Aug 27/14	Bus Driver PD/Long Service Awards at Hazel Bluff Hall	96.00		96.00
Monthly				-
	SUBTOTALS	480.00	0.00	480.00

CHAIRMAN'S ALLOWANCE _____

STIPEND 432.00

PAYROLL TOTAL $ 912.00

ACCOUNTS PAYABLE

TRAVEL Distance (KM)	Dist @ $ 0.50 per km	MEALS B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	MISCELLANEOUS EXPENSES Receipts for all miscellaneous expenses must be submitted to Accounts Payable prior to payment	AMOUNT	EXPENSE TOTAL
	-			Printer ink cartridge refills	27.28	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	62.99
	90.00				90.27	180.27

DEDUCTIONS

Specify	Amount

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