

Month

EE #12875

JENNIFER TUINGA

Date		Location	Event Code	Event Description
month	day	year		
Sept	1/15	RO		Agenda Planning
Sept	3/15	Srs. Drop In		County of Barrhead Open House - Land Vision
Sept	9/15	RO		Board Meeting
Sept	10/15	RO		Board Self Evaluation, Agenda-Attendance Area Review
Sept	15/15	Edm.-AB Educ Dunstable		Teacher Bargaining Consultation- carpool CSW/Agenda Pl. Dunstable School - planting trees
Sept	16/15	RO		Board Planning Committee- Attendance Area Review
Sept	23/15	Dunstable		Board Meeting
Sept	24/15	RO		Attendance Area Community Engagement Plan with SL
Sept	25/15	Edmonton		ASBA Zone 2/3 - Exec. Royal Inn - I drove, JC rode with me
Sept	28/15	Edmonton		Board Chair and Supt. Meeting with the Minister - carpool CSW
		RO		Agenda Planning
		NPCS		NPCS School Council
Sept	29/15	Fort Assiniboine		Fort Assiniboine School Council
Sept	30/15	Edmonton		ASBA MLA Advocacy PD - Royal Glenora carpoled from RO
Monthly				
SUBTOTALS				

PAYROLL	
Trustee Honorarium Rates	PAYROLL TOTAL
< 4 hrs = \$98	
< 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
98.00	98.00
98.00	98.00
196.00	196.00
196.00	196.00
196.00	196.00
196.00	196.00
196.00	196.00
294.00	294.00
98.00	98.00
294.00	294.00
98.00	98.00
294.00	294.00
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
2254.00	2,254.00
CHAIRMAN'S ALLOWANCE	784.00
STIPEND	441.00
PAYROLL TOTAL	\$ 3,479.00

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
42.00	21.00				21.00
40.00	20.00				20.00
42.00	21.00				21.00
42.00	21.00				21.00
151.00	75.50				75.50
42.00	21.00				-
144.00	72.00				21.00
42.00	21.00				21.00
268.00	134.00	15.00	L		149.00
162.00	81.00				81.00
-	-				-
66.00	33.00				-
42.00	21.00				33.00
-	-				21.00
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-			Hi Speed Internet Connection	62.99
541.50	15.00				62.99
ACCOUNTS PAYABLE TOTAL					\$ 619.49
DEDUCTIONS					
Specify					Amount

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 \$ 4,098.49

Trustee claims are made in accordance with Board Policy P7-10



Month

EE #12875

JENNIFER TUINGA

Date		Location	Event Code	Event Description
month day, year				
Oct 1/15		BCHS	M	Growth School Expo
Oct 2/15		PNCS/Jarvie	C	Jarvie Joint Use Meeting
Oct 5/15		RO	C	Covenant School Joint Use Meeting -Transportation Agreement
Oct 6/15		RO	P	Superintendent Evaluation
Oct 7/15		RO	B	Board Meeting
Oct 15/15		RO	M	Meeting with Superintendent re. Evaluation
Oct 20/15		Westlock Inn	A	ATA Teacher Induction
Oct 20/15		RO	AP	Board Agenda Planning
Oct 20/15		RO	M	Media Meeting
Oct 21/15		Edmonton	Con P	PSBAA - Governance Seminar, MLA reception (Sutton Hotel)
Oct 22/15		Edmonton	Con P	PSBAA - Fall General Meeting, Sutton Hotel
Oct 23/15		Edmonton	Con P	PSBAA - Fall General Meeting, Sutton Hotel
Oct 26/15		NPCS	S	NPCS School Council Meeting
Oct 27/15		RO	E	Embargoed Budget Call with the Minister
Oct 28/15		BCHS	B	Board Meeting
Oct 28/15		Swan Hills	E	Delegation to Swan Hills Town Council Meeting
Oct 29/15		RO	C	Policy Committee
Monthly				
		SUBTOTALS		

PAYROLL	
Trustee Honorarium Rates	PAYROLL TOTAL
< 4 hours = \$98	
<= 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
196.00	196.00
98.00	98.00
-	-
98.00	98.00
-	-
196.00	196.00
196.00	196.00
196.00	196.00
98.00	98.00
294.00	294.00
-	-
196.00	196.00
-	-
-	-
-	-
-	-
-	-
2254.00	2,254.00
CHAIRMAN'S ALLOWANCE	784.00
STIPEND	441.00
PAYROLL TOTAL	\$ 3,479.00

ACCOUNTS PAYABLE						
TRAVEL		MEALS		MISCELLANEOUS EXPENSES		EXPENSE TOTAL
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	AMOUNT	
42.00	21.00					21.00
104.00	52.00					52.00
42.00	21.00					21.00
42.00	21.00					21.00
42.00	21.00					21.00
109.00	54.50					54.50
-	-					-
42.00	21.00					21.00
-	-					-
142.00	71.00	25.00	S			96.00
-	-					-
142.00	71.00					71.00
12.00	6.00					6.00
42.00	21.00					21.00
260.00	130.00					130.00
-	-					-
42.00	21.00	15.00	L			36.00
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
-	-					-
Hi Speed Internet Connection					62.99	62.99
531.50	40.00				62.99	634.49
DEDUCTIONS						
Specify					Amount	
ACCOUNTS PAYABLE TOTAL					\$	634.49

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 \$ 4,113.49

Trustee claims are made in accordance with Board Policy P7-10

Month

EE #12875

JENNIFER TUINGA

Date	Location	Event Code	Event Description
month day, year			
Nov 2/15	RO	AP	Board Planning - Agenda discussion
	BCHS	C	PD Thank you lunch with staff
	RO	AP	Board Agenda Planning
Nov 4/15	NCPS	S	NCPS and NCES Annual Meeting
Nov 9/15	RO	B	Board Meeting
Nov 11/15	Fort Legion	A	Fort Assiniboine Legion Remembrance Day
Nov 15/15	Edmonton	A	Francophone Awards - I drove, KW carpoled with me
	Edmonton	Con A	ASBA FGM at the Westin
Nov 16/15	Edmonton	Con A	ASBA FGM at the Westin
	Edmonton	AP	Board Agenda Planning
Nov 17/15	Edmonton	Con A	ASBA FGM at the Westin
	Fort School	S	Fort Assiniboine School Council
Nov 18/15	RO	PD	Technology Training
	Fort School	S	Fort Assiniboine Community Meeting - Attendance Area
Nov 19/15	Busby	S	Busby Community Meeting - carpoled from RO- KW, JL
Nov 23/15	Edmonton	C	C2 Provincial Committee Meeting - Barnett House
Nov 24/15	RO	C	Council of School Councils
Nov 25/15	RO	B	Board Meeting
	BCHS	S	Barrhead Community Meeting - Attendance Area
Nov 26/15	PNCS	S	PNCS Community Meeting - Attendance Area
Nov 27/15	RO	E	Board Chair Conference Call with the Minister
Nov 20/15	RO	E	Meeting with our MLA
Nov 30/15	RO & WES	AP	Agenda Planning & Westlock Community Meeting - S
Monthly			
	SUBTOTALS		

PAYROLL	
Trustee Honorarium Rates	PAYROLL TOTAL
< 4 hours = \$98	
< 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
196.00	196.00
-	-
98.00	98.00
196.00	196.00
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
2940.00	2,940.00
CHAIRMAN'S ALLOWANCE	784.00
STIPEND	441.00
PAYROLL TOTAL	\$ 4,165.00

ACCOUNTS PAYABLE						
TRAVEL		MEALS		MISCELLANEOUS EXPENSES		EXPENSE 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		
42.00	21.00					21.00
						-
						-
12.00	6.00					6.00
42.00	21.00					21.00
91.00	45.50					45.50
150.00	75.00		S	McDonald's Wrap	5.55	80.55
						-
						-
143.00	71.50					71.50
91.00	45.50					45.50
21.00	10.50					10.50
71.00	35.50					35.50
42.00	21.00					21.00
272.00	136.00					136.00
42.00	21.00					21.00
42.00	21.00	25.00	S			46.00
						-
75.00	37.50					37.50
42.00	21.00					21.00
42.00	21.00					21.00
148.00	74.00					74.00
						-
				Hi Speed Internet Connection	62.99	62.99
684.00	25.00				68.54	777.54
				DEDUCTIONS		
				Specify		Amount
				ACCOUNTS PAYABLE TOTAL		\$ 777.54

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 \$ 4,942.54

Trustee claims are made in accordance with Board Policy P7-10



Month

EE #12875

JENNIFER TUINGA

	Leaend		
Date	Location	Event	Event Description
month day, year		Code	
Dec 1/15	NPCS	M	NPCS Community Meeting
Dec 2/15	RO	C	Policy Committee Meeting
Dec 3/15	Dunstable	M	Dunstable Community Meeting, I drove - w/ KW JL
Dec 4/15	Edmonton	M	ASBA Bill 8 Meeting at Fantasyland Hotel
Dec 7/15	RO	E	Woodlands County Possible Partnership Meeting
Dec 9/15			
Dec 9/15	Clyde	B	Board Meeting
	Clyde	M	Clyde Community Meeting
Dec 10/15	Fort	S	Fort Assiniboine Christmas Concert
Dec 11/15	RO	M	Meeting with Superintendent
	Fort	E	Meeting with Woodlands County - rode with JL to Fort
Dec 14/15			
Dec 15/15			
Nov 17/15	Edmonton	Con A	ASBA FGM
Monthly			
SUBTOTALS			

PAYROLL	
Trustee Honorarium Rates	
< 4 hours = \$98	
<- 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
	PAYROLL TOTAL
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
98.00	98.00
	-
294.00	294.00
	-
98.00	98.00
	-
98.00	98.00
	-
	-
	-
	-
	-
	-
	-
1178.00	1,178.00
CHAIRMAN'S ALLOWANCE	784.00
STIPEND	441.00
PAYROLL TOTAL	\$ 2,401.00

ACCOUNTS PAYABLE						
TRAVEL		MEALS		MISCELLANEOUS EXPENSES		EXPENSE TOTAL
Distance (KM)	Dist @ \$ 0.50 per km	B - 10.00 L - 15.00 S - 25.00	Desc B,L,S	Amount		
12.00	6.00					6.00
42.00	21.00					21.00
104.00	52.00					52.00
270.00	135.00					135.00
42.00	21.00					21.00
				JibJab membership for Christmas cards	25.13	25.13
135.00	67.50					67.50
						-
66.00	33.00					33.00
42.00	21.00					21.00
						-
				JibJab video Christmas card	2.81	2.81
				JibJab video Christmas card	2.81	2.81
				City of Edm Library Parkade	56.00	56.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Hi Speed Internet Connection	62.99	62.99
	356.50				149.74	506.24
DEDUCTIONS						
Specify						Amount
ACCOUNTS PAYABLE TOTAL						\$ 506.24

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 Veronica Lindquist, Payroll Administrator
 Lou Doris, Accounts Payable

Trustee claims are made in accordance with Board Policy P7-10

GRAND TOTAL FOR MONTH \$ 2,907.24



Month

EE #12875

JENNIFER TUINGA

Legend			
Date	Location	Event Code	Event Description
month day, year			
Feb 2/16	Barrhead	P	Student Voice Day
Feb 2/16	Barrhead	AP	Agenda Planning
Feb 3/16	Barrhead	M	ADLC Advocacy Plan with Suzanne and Andrea
Feb 5/16	Edmonton	M	ATA Luncheon - PHPS van from RO SW, JL, JC -Westlock
Feb 8/16	Edmonton	M	ADLC Senior Admin. Planning
Feb 9/16	Edmonton	M	ADLC Senior Admin. Planning
Feb 10/16	Barrhead	B	Board Meeting
Feb 10/16	Barrhead	B	Session with Rob McGarva
Feb 16/16	Barrhead	P	Administrators Planning
Feb 17/16	Barrhead	AP	Agenda Planning
Feb 17/16	Barrhead	B	Inclusive Education, Google Training Sessions
Feb 17/16	Barrhead	M	AAR Consultation - Transportation Proposal
Feb 18/16	Westlock	M	AAR Consultation - Transportation Proposal
Feb 23/16	Barrhead	AP	Agenda Planning
Feb 24/16	Barrhead	B	Board Meeting at BES
Feb 26/16	Edmonton	C	ASBA Zone 2/3 - picked up JC in Westlock
Feb 29/16	Neerlandia	S	NPCS School Council Meeting
Monthly			
Monthly			
SUBTOTALS			

PAYROLL	
Trustee Honorarium Rates	PAYROLL TOTAL
< 4 hours = \$98 < 4hrs / 8 hrs = \$198 > 8 hrs = \$294	
196.00	196.00
98.00	98.00
98.00	98.00
196.00	196.00
294.00	294.00
294.00	294.00
196.00	196.00
98.00	98.00
294.00	294.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
98.00	98.00
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
2842.00	2,842.00
CHAIRMAN'S ALLOWANCE	784.00
STIPEND	441.00
PAYROLL TOTAL	\$ 4,067.00

ACCOUNTS PAYABLE														
TRAVEL		MEALS		MISCELLANEOUS EXPENSES		EXPENSE 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									
42.00	21.00					21.00								
	-					-								
42.00	21.00					21.00								
42.00	21.00			Parking City Centre Parkade -no receipt	14.00	35.00								
141.00	70.50					70.50								
141.00	70.50					70.50								
42.00	21.00					21.00								
	-					-								
42.00	21.00					21.00								
42.00	21.00					21.00								
	-					-								
106.00	53.00					53.00								
42.00	21.00					21.00								
42.00	21.00					21.00								
293.00	146.50			Old Scona Parking	10.00	156.50								
12.00	6.00					6.00								
-	-					-								
-	-					-								
-	-					-								
-	-					-								
-	-					-								
-	-					-								
-	-			Cell Phone Refund	40.00	40.00								
-	-					-								
-	-			Hi Speed Internet Connection	62.99	62.99								
514.50	-				126.99	641.49								
<table border="1"> <thead> <tr> <th colspan="2">DEDUCTIONS</th> </tr> <tr> <th>Specify</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>							DEDUCTIONS		Specify	Amount				
DEDUCTIONS														
Specify	Amount													
ACCOUNTS PAYABLE TOTAL					\$ 641.49									

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 \$ 4,708.49

Trustee claims are made in accordance with Board Policy P7-10

Month

EE #12875

JENNIFER TUINGA

Date		Location	Event Code	Event Description
month day, year				
Mar 1/16	Barrhead	E		Meeting with County of Barrhead
Mar 2/16	Barrhead	B		Board Meeting
Mar 8/16	Barrhead	P		Board Planning Committee - AAR
Mar 9/16	Barrhead	C		Policy Committee
Mar 14/16	Barrhead	AP		Board Agenda Planning
Mar 14/16	Barrhead	M		AAR Community Engagement with SL
Mar 15/16	Barrhead	M		Administrators Meeting - AAR
Mar 17/16	Barrhead	P		Board Planning Day 1
Mar 22/16	Barrhead	P		Board Planning Day 2
Mar 22/16	Barrhead	S		Fort Assiniboine School Council Meeting
Mar 23/16	Barrhead	B		Board Meeting
Monthly	SUBTOTALS			

PAYROLL	
Trustee Honorarium Rates	PAYROLL TOTAL
< 4 hours = \$98	
<= 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
98.00	98.00
196.00	196.00
196.00	196.00
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
294.00	294.00
98.00	98.00
196.00	196.00
3764.00	1,764.00
CHAIRMAN'S ALLOWANCE	784.00
STIPEND	441.00
PAYROLL TOTAL	\$ 2,989.00

ACCOUNTS PAYABLE					
TRAVEL	MEALS	MISCELLANEOUS EXPENSES		AMOUNT	EXPENSE 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.	
42.00	21.00				21.00
42.00	21.00				21.00
42.00	21.00				21.00
42.00	21.00				21.00
40.00	20.00	15.00	L		15.00
42.00	21.00				21.00
21.00	10.50	25.00	S		35.50
86.00	43.00				43.00
42.00	21.00				21.00
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
-	-				-
				Cell Phone Refund	40.00
				Hi Speed Internet Connection	62.99
					363.49
220.50	40.00				
				DEDUCTIONS	
				Specify	Amount
				ACCOUNTS PAYABLE TOTAL	\$ 363.49

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 \$ 3,352.49

Trustee claims are made in accordance with Board Policy P7-10

Month

EE #12875

JENNIFER TUINGA

Date	Location	Event Code	Event Description
Apr 4/16	Barrhead	C	Meeting with County of Barrhead - Joint Use Facilities
Apr 5/16	Barrhead	AP	Agenda Planning
Apr 5/16	Barrhead	C	Non-Union Salary and Benefit Committee
Apr 12/16	Edmonton	Con	ASBA Issues Forum - JC rode with me from Westlock
Apr 13/16	Pibroch	B	Board Meeting
Apr 13/16	Westlock	M	AAR Consultation with Principals
Apr 14/16	Barrhead	M	Meeting re. ADLC Advocacy
Apr 14/16	Barrhead	E	Minister's Budget phone call
Apr 14/16	Fort	S	Fort Long Service Awards and Spring Concert
Apr 15/16	Barrhead	E	Minister's Budget phone call Q and A
Apr 15/16	Neerlandia	S	NPCS Long Service Awards
Apr 19/16	Barrhead	AP	Agenda Planning
Apr 19/16	Westlock	M	AAR Community Consultation
Apr 20/15	Red Deer	S	Vista Virtual Long Service Awards
Apr 20/16	Barrhead	M	AAR Community Consultation
Apr 21/16	Barrhead	E	Bhd. Chamber of Commerce - Minister Cedi
Apr 25/16	Barrhead	B	Board Planning Session & AAR
Apr 25/16	Neerlandia	S	NPCS School Council
Apr 27/16	Barrhead	B	Board Meeting
Monthly			
Monthly			
SUBTOTALS			

PAYROLL	
Trustee/Honorarium Rates	PAYROLL TOTAL
< 4 hours = \$98	
< 4hrs / 8 hrs = \$196	
> 8 hrs = \$294	
98.00	98.00
98.00	98.00
98.00	98.00
294.00	294.00
196.00	196.00
98.00	98.00
-	-
98.00	98.00
98.00	98.00
98.00	98.00
98.00	98.00
196.00	196.00
-	-
-	-
-	-
2450.00	2,450.00
CHAIRMAN'S ALLOWANCE	784.00
STIPEND	441.00
PAYROLL TOTAL	\$ 3,675.00

ACCOUNTS PAYABLE					
TRAVEL		MEALS		MISCELLANEOUS EXPENSES	
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	EXPENSE TOTAL
42.00	21.00				21.00
42.00	21.00				21.00
	-				-
284.00	142.00			Parking at the Matrix Hotel - Impark	171.00
117.00	58.50				58.50
	-				-
42.00	21.00				21.00
65.00	32.50				32.50
42.00	21.00				21.00
12.00	6.00				6.00
42.00	21.00				21.00
52.00	26.00				26.00
520.00	260.00				260.00
21.00	10.50				10.50
40.00	20.00				20.00
42.00	21.00				21.00
12.00	6.00				6.00
42.00	21.00				21.00
	-			Cell Phone Refund	40.00
	-			Hi Speed Internet Connection	62.99
	-				-
	-				-
	-				-
708.50	-				840.49
DEDUCTIONS					
Specify				Amount	
ACCOUNTS PAYABLE TOTAL					\$ 840.49

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 \$ 4,515.49

Trustee claims are made in accordance with Board Policy P7-10

