Month		

EE # [redacted]

JENNIFER TUININGA

Date (month day, year)	Location	Event Description	PAYROLL (Trustee Honorarium Rates: <4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
Sept 6/16	RO	Agenda Planning	98.00	98.00	42.00	21.00					21.00
Sept 6/16	RO	Student Voice Committee	98.00	98.00		-					-
Sept 8/16	RO	Board Evaluation	98.00	98.00	42.00	21.00					21.00
Sept 14/16	RO	Board Meeting	196.00	196.00	42.00	21.00					21.00
Sept 19/16	RO	Agenda Planning	98.00	98.00	42.00	21.00					21.00
Sept 22/16	BCHS	Career Fair	196.00	196.00	42.00	21.00					21.00
Sept 26/16	RO	ADLC Advocacy and Communications	98.00	98.00	42.00	21.00					21.00
Sept 26/16	Neerlandia	NPCS School Council Meeting	98.00	98.00	12.00	6.00					6.00
Sept 27/16	Fort Assiniboin	Fort Assiniboine School Council Meeting	98.00	98.00	66.00	33.00					33.00
Sept 28/16	ADLC - Bhd	Board Meeting	196.00	196.00	40.00	20.00					20.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	62.99	62.99
	SUBTOTALS		1274.00	1,274.00		185.00	-			102.99	287.99

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,891.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 287.99

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 $ 3,178.99

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

Month			EE #[redacted]	JENNIFER TUININGA

Date month day, year	Location	Event Description	PAYROLL: Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	PAYROLL TOTAL	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
Oct 4/16	Regional Offic	Agenda Planning	98.00	98.00	42.00	21.00					21.00
Oct 5/16	Regional Offic	Board Planning Committee - PATS/Diploma	98.00	98.00	42.00	21.00					21.00
Oct 6/16	Regional Offic	Superintendent Evaluation	196.00	196.00	42.00	21.00					21.00
Oct 6/16	Regional Offic	Meeting with ADLC re: Minister Presentation	98.00	98.00		-					-
Oct 12/16	Regional Offic	Board Meeting	98.00	98.00	42.00	21.00					21.00
Oct 17/16	Regional Offic	Agenda Planning	98.00	98.00	42.00	21.00					21.00
Oct 19/16	Edmonton	PSBAA FGM	294.00	294.00	133.00	66.50					66.50
Oct 20/16		PSBAA FGM	196.00	196.00		-					-
Oct 21/16		PSBAA FGM	196.00	196.00	133.00	66.50					66.50
Oct 24/16	ADLC - Bhd	ADLC Advocacy and Communications	98.00	98.00	42.00	21.00					21.00
Oct 24/16	Neerlandia	NPCS School Council	98.00	98.00	12.00	6.00					6.00
Oct 25/16	Barrhead	Town of Barrhead Council Meeting	98.00	98.00	43.00	21.50					21.50
Oct 26/16	Swan Hills	Board Meeting Swan Hills - carpooled from RO	294.00	294.00	42.00	21.00					21.00
Oct 28/16	Edmonton	ASBA Zone 2/3 Meeting	294.00	294.00	286.00	143.00			Old Scona Parking	10.00	153.00
Oct 28/16				-		-			Costco - printer ink re-fills	24.13	24.13
Oct 31/16	Barrhead	Agenda Planning	98.00	98.00	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	62.99	62.99
	SUBTOTALS		2352.00	2,352.00		471.50	-			137.12	608.62

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	$ 3,969.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 608.62

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 $ 4,577.62

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

Month		

EE #[redacted]

JENNIFER TUININGA

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; ≥ 8 hrs = $294)	PAYROLL TOTAL	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
Nov 7/16	Neerlandia	NPCS/NCES Annual General Meeting	98.00	98.00	12.00	6.00					6.00
Nov 8/16	Barrhead	Council of School Councils Meeting - RO	98.00	98.00	42.00	21.00					21.00
Nov 9/16	Barrhead	Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
Nov 11/16	Ft. Assin	Remembrance Day - Fort Assiniboine Legion	98.00	98.00	78.00	39.00					39.00
Nov 14/16	Barrhead	Staff PD Thank you Lunch - ADLC	98.00	98.00	40.00	20.00					20.00
Nov 15/16	Barrhead	Agenga Planning and Barrhead Outreach	98.00	98.00	42.00	21.00					21.00
Nov 17/16	Barrhead	BES School Council - no mileage as was in Westlock	98.00	98.00		-					-
Nov 20/16	Edmonton	ASBA FGM	196.00	196.00	142.00	71.00	25.00	S			96.00
Nov 21/16	Edmonton	ASBA FGM	196.00	196.00		-					-
Nov 22/16	Edmonton	ASBA FGM	196.00	196.00	142.00	71.00					71.00
Nov 23/16	Barrhead	Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
Nov 28/16	Neerlandia	NPCS School Council Meeting	98.00	98.00	12.00	6.00					6.00
Nov 29/16	Ft. Assin	Fort Assiniboine School Council Meeting	98.00	98.00	66.00	33.00					33.00
Nov 30/16	Barrhead	Board Planning Committee	196.00	196.00	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	62.99	62.99
	SUBTOTALS		1960.00	1,960.00		351.00	25.00			102.99	478.99

PAYROLL	
CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	$ 3,577.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 478.99

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 $ 4,055.99

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

Pembina Hills PUBLIC SCHOOLS

TRUSTEE REMUNERATION

Name: Tuininga, Jennifer

Month: December

				TRAVEL Regular	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	$ 441.00							
	CHAIR ALLOWANCE	1176.00	CHAIR						
	INTERNET ALLOWANCE		TUININGA					INTERNET ALLOWANCE	62.99
	CELLPHONE ALLOWANCE		TUININGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Dec-2016		0.00						2 Jib Jab videos for Christmas emails for Board	5.50
06-Dec-2016	Agenda Planning	98.00	< 4 Hrs	42		1			
06-Dec-2016	Meeting with the Gideons Barrhead Chapter	98.00	< 4 Hrs						
14-Dec-2016	Board Meeting at WES	294.00	> 8 Hrs	106					
15-Dec-2016	Christmas Concert - Fort Assiniboine, just mileage	0.00		66					
20-Dec-2016	Meeting with MLA and Election Video	98.00	< 4 Hrs	42					
		0.00							
		0.00							
		0.00							

		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	256.00	0.00	1.00	0.00		
Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.			RATES	0.50	10.00	15.00	25.00		
			TOTAL $	128.00	0.00	15.00	0.00		108.49
	Total Payroll Honoraria	2205.00		Total Km	. T o t a l S u b s i s t e n c e .				Total Other
	Shaded area payable through Payroll	$ 2205.00						White area payable through Accounts Payable	$ 251.49
		Trustee claims are made in accordance with Board Policy P7 - 10							

Month			EE #	JENNIFER TUININGA

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
3-Jan-17	Barrhead	Agenda Planning - RO	98.00	98.00	42.00	21.00					21.00
9-Jan-17	Barrhead	Meeting re: ADLC Presentation for Minister	98.00	98.00	42.00	21.00					21.00
10-Jan-17	Barrhead	Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
16-Jan-17	Edmonton	Meeting with the Minister - ADLC Edm, PHPS van	196.00	196.00	42.00	21.00					21.00
17-Jan-17	Barrhead	Agenda Planning, Board Planning agendas - RO	98.00	98.00	42.00	21.00					21.00
17-Jan-17	Barrhead	Axia Meeting, Covenant Transportation Meeting - RO	98.00	98.00		-					-
19-Jan-17	Edmonton	ASBA Bargaining Bootcamp - Edm. (one way kms)	196.00	196.00	142.00	71.00			Impark parking	20.00	91.00
23-Jan-17	Neerlandia	NPCS School Council	98.00	98.00	12.00	6.00					6.00
25-Jan-17	Fort Assin	Board Meeting - Fort Assiniboine School	196.00	196.00	66.00	33.00					33.00
31-Jan-17	Barrhead	Agenda Planning	98.00	98.00	42.00	21.00					21.00
31-Jan-17	Fort Assin	Fort Assiniboine School Council	98.00	98.00	66.00	33.00					33.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	62.99	62.99
	SUBTOTALS		1470.00	1,470.00		269.00	-			122.99	391.99

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	**$ 3,087.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 391.99**

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 $ 3,478.99

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

Month			EE #	JENNIFER TUININGA

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
1-Feb-17	Edmonton	Special Board Meeting - carpooled - I drove	294.00	294.00	284.00	142.00	15.00	L	Supper	25.00	182.00
2-Feb-17	RO - Bhd	Ad hoc subcommittee	196.00	196.00	42.00	21.00					21.00
3-Feb-17	RO - Bhd	Ad hoc subcommittee	98.00	98.00	42.00	21.00					21.00
6-Feb-17	RO - Bhd	Ad hoc subcommittee	294.00	294.00	42.00	21.00					21.00
7-Feb-17	NPCS & RO	NPCS Long Service, Ad hoc subcommittee	98.00	98.00	42.00	21.00					21.00
8-Feb-17	RO - Bhd	Board Meeting	196.00	196.00	42.00	21.00					21.00
13-Feb-17	RO - Bhd	Agenda Planning	98.00	98.00	42.00	21.00					21.00
16-Feb-17	RO - Bhd	ASBA Interview, Ad hoc subcomittee (no kms)	98.00	98.00		-					-
17-Feb-17	RO - Bhd	Ad hoc subcommittee	98.00	98.00	42.00	21.00					21.00
18-Feb-17	RO - Bhd	Ad hoc subcommittee	294.00	294.00	42.00	21.00					21.00
21-Feb-17	BCHS & RO	Admin Planning - BCHS, Ad hoc subcommittee (RO)	294.00	294.00	42.00	21.00					21.00
22-Feb-17	Neerlandia	Board Meeting - NPCS	196.00	196.00	12.00	6.00					6.00
25-Feb-17	RO - Bhd	Ad hoc subcommittee	196.00	196.00	42.00	21.00					21.00
27-Feb-17	NPCS & RO	Agenda Planning, Ad hoc subcommittee, NPCS school counci	196.00	196.00	54.00	27.00					27.00
28-Feb-17	Barrhead	Admin Planning, Special Board Meeting	294.00	294.00	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	62.99	62.99
	SUBTOTALS		2940.00	2,940.00		406.00	15.00			127.99	548.99

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	$ 4,557.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 548.99

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 $ 5,105.99

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

Month			EE #	JENNIFER TUININGA

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
Mar 1/17	Barrhead	Ad hoc sub-committee RO - no kms board chair work	98.00	98.00		-					-
Mar 3/17	Barrhead	Ad hoc sub-committee RO	196.00	196.00	42.00	21.00					21.00
Mar 6/17	Barrhead	PD Day & Admin Planning Day 3 - BCHS	98.00	98.00	42.00	21.00					21.00
Mar 8/17	Barrhead	Board Meeting + Board Planning Committee - RO	294.00	294.00	42.00	21.00					21.00
Mar 13/17	Barrhead	Agenda Planning and Board Planning Agenda - RO	98.00	98.00	42.00	21.00					21.00
Mar 14/17	Barrhead	Board Planning Committee - RO	294.00	294.00	42.00	21.00					21.00
Mar 17/17	Barrhead	Ad hoc sub-committee RO - no kms board chair work	98.00	98.00		-					-
Mar 20/17	Barrhead	Board Planning Committee - RO	294.00	294.00	42.00	21.00					21.00
Mar 21/17	Ft. Assin.	Fort Assiniboine School Council	98.00	98.00	66.00	33.00					33.00
Mar 22/17	Barrhead	Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
Mar 22/17	Neerlandia	NPCS School Council Meeting	98.00	98.00	12.00	6.00					6.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	62.99	62.99
	SUBTOTALS		1862.00	1,862.00		186.00	-			102.99	288.99

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	**$ 3,479.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 288.99**

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 $ 3,767.99

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

Month			EE #	JENNIFER TUININGA

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
4-Apr-17	Barrhead	Agenda Planning - RO	98.00	98.00	42.00	21.00					21.00
4-Apr-17	Barrhead	Ad hoc subcommittee- RO	98.00	98.00		-					-
5-Apr-17		Ad hoc subcommittee - no kms	98.00	98.00		-					-
10-Apr-17	Barrhead	Ad hoc subcommittee- RO	196.00	196.00	42.00	21.00					21.00
12-Apr-17	Barrhead	Board Meeting - RO	294.00	294.00	42.00	21.00					21.00
13-Apr-17	Barrhead	Short-list sub-committee - RO	196.00	196.00	42.00	21.00					21.00
18-Apr-17	Barrhead	Agenda Planning - RO	98.00	98.00	42.00	21.00					21.00
24-Apr-17	Neerlandia	NPCS School Council	98.00	98.00	12.00	6.00					6.00
25-Apr-17	Bhd/Westlock	Short-list committee - RO; meeting with Westlock municipalitie	196.00	196.00	115.00	57.50			Supper	10.27	67.77
25-Apr-17	Westlock	Meeting with Westlock ward municipalities	98.00	98.00		-					-
26-Apr-17	Barrhead	Board Meeting - RO	294.00	294.00	42.00	21.00					21.00
27-Apr-17	Barrhead	Short list committee	196.00	196.00	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	62.99	62.99
	SUBTOTALS		1960.00	1,960.00		210.50	-			113.26	323.76

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	**$ 3,577.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 323.76**

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 $ 3,900.76

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

Month			EE #	JENNIFER TUININGA

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
1-May-17	Barrhead	Search Committee - Supt - RO	196.00	196.00	42.00	21.00					21.00
2-May-17	Barrhead	Agenda Planning; Special Board Meeting - RO	294.00	294.00	42.00	21.00					21.00
2-May-17		Travel to Calgary - TEBA (KW drove from RO)		-		-	25.00	S			25.00
3-May-17	Calgary	TEBA Meeting; Tour ov VV/ADLC Calgary Campus	294.00	294.00		-	15.00	L			15.00
5-May-17	Barrhead	Board Planning - RO	294.00	294.00	42.00	21.00					21.00
8-May-17	Barrhead	Support Staff Discussion - RO	98.00	98.00	42.00	21.00					21.00
9-May-17	Barrhead	Joint Facilities Meeting - RO	98.00	98.00	42.00	21.00					21.00
10-May-17	Barrhead	Board Meeting - RO	294.00	294.00	42.00	21.00					21.00
15-May-17	Barrhead	Agenda Planning - RO	98.00	98.00	42.00	21.00					21.00
18-May-17	Edmonton	TEBA Meeting (carpooled from RO in PHPS)	196.00	196.00	42.00	21.00					21.00
24-May-17	Barrhead	Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
29-May-17	Barrhead	Support Staff Committee Meeting - RO	98.00	98.00	42.00	21.00					21.00
30-May-17	Fort Assiniboin	Fort Assiniboine School Council	98.00	98.00	66.00	33.00					33.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		2254.00	2,254.00		243.00	40.00			80.00	363.00

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	**$ 3,871.00**

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL **$ 363.00**

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 $ 4,234.00

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

Month	June, 2017	EE #	JENNIFER TUININGA

Date (month day, year)	Location	Event Description	PAYROLL: Trustee Honorarium Rates (< 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294)	PAYROLL TOTAL	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
2-Jun-17	Red Deer	PSBAA - Red Deer, VV Grad - Calgary - carpool from RO	294.00	294.00	42.00	21.00	15.00	L	Fuel for phps van in Calgary	50.00	86.00
3-Jun-17	Red Deer	PSBAA SGM - Red Deer	294.00	294.00		-					-
4-Jun-17	Red Deer	PSBAA - Red Deer, Supt. Recruitment, Rural Caucus	196.00	196.00		-	15.00	L			15.00
5-Jun-17	Red Deer	ASBA SGM - Red Deer	294.00	294.00		-					-
6-Jun-17	Red Deer	ASBA SGM - Red Deer	294.00	294.00		-					-
7-Jun-17	Edmonton	Assurance/Accountability - carpool from RO	294.00	294.00	42.00	21.00					21.00
8-Jun-17	Barrhead	Agenda Planning and Board Planning	196.00	196.00	42.00	21.00					21.00
13-Jun-17	Westlock	Superintendent Recruitment - Westlock	294.00	294.00	78.00	39.00					39.00
14-Jun-17	Barrhead	Board Meeting - RO	294.00	294.00	42.00	21.00					21.00
16-Jun-17		Gr 9 Grad NPCS, Citizenship Award - no charge		-		-					-
20-Jun-17	Barrhead	Agenda Planning - RO	98.00	98.00	42.00	21.00					21.00
20-Jun-17	Ft. Assin.	Fort Assiniboine School Awards Night	98.00	98.00	66.00	33.00					33.00
21-Jun-17	Neerlandia	NPCS Gr. 6 Citizenship	98.00	98.00	12.00	6.00					6.00
12-Jun-17	Neerlandia	NPCS School Council Meeting	98.00	98.00	12.00	6.00					6.00
27-Jun-17	Barrhead	Budget - Board Planning, CIF - RO	196.00	196.00	42.00	21.00					21.00
28-Jun-17	Barrhead	Board Meeting - RO	294.00	294.00	42.00	21.00					21.00
30-Jun-17	Barrhead	BCHS Grad - just attended so mileage only		-	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		3332.00	3,332.00		252.00	30.00			130.00	412.00

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	$ 4,949.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 412.00

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 $ 5,361.00

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

Month			EE # [redacted]	JENNIFER TUININGA

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
5-Jul-17		Ad hoc subcommittee (no kms; board chair work as well)	98.00	98.00		-					-
6-Jul-17		Ad hoc subcommittee (no kms - worked from home)	98.00	98.00		-					-
10-Jul-17	Barrhead	Special Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
13-Jul-17		Ad hoc subcommittee (no kms; board chair work as well)	98.00	98.00		-					-
14-Jul-17	Barrhead	Ad hoc subcommittee	196.00	196.00	42.00	21.00					21.00
31-Jul-17	Barrhead	Special Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		882.00	882.00		63.00	-			80.00	143.00

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,499.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 143.00

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 $ 2,642.00

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

Month			EE # [redacted]	JENNIFER TUININGA

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	Location	Event Description	< 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294	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
21-Aug-17	Neerlandia	NPCS School Council	98.00	98.00	12.00	6.00					6.00
22-Aug-17	Barrhead	Agenda Planning - RO, Novice Teacher Lunch - ADLC	98.00	98.00	42.00	21.00					21.00
28-Aug-17	Barrhead	Board Meeting - RO	196.00	196.00	42.00	21.00					21.00
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
				-		-					-
Monthly				-		-			Cell Phone Refund	40.00	40.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		392.00	392.00		48.00	-			80.00	128.00

CHAIRMAN'S ALLOWANCE	1,176.00
STIPEND	441.00
PAYROLL TOTAL	$ 2,009.00

DEDUCTIONS Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 128.00

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 $ 2,137.00

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