Month			EE # [redacted]	KIM WEBSTER

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	MISCELLANEOUS EXPENSES AMOUNT	EXPENSE TOTAL
6-Sep-16	Barrhead	Agenda Planning	98.00	98.00	19.80	9.90					9.90
7-Sep-16	Dunstable	Dunstable Outdoor Classroom Grand Opening	98.00	98.00	82.00	41.00					41.00
8-Sep-16	Barrhead	Board Self Evaluation	196.00	196.00	19.80	9.90					9.90
14-Sep-16	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
20-Sep-16	Dunstable	Dunstable School Council Meeting	98.00	98.00	82.00	41.00					41.00
21-Sep-16	Barrhead	BES Council Meeting	98.00	98.00	19.80	9.90					9.90
23-Sep-16	Barrhead	BCHS Citizenship Awards Presentation	98.00	98.00	19.80	9.90					9.90
27-Sep-16	Edmonton	ASBA Issues Forum	196.00	196.00	262.00	131.00			Parking	25.00	156.00
28-Sep-16	Barrhead	Board Meeting ADLC	196.00	196.00	19.80	9.90					9.90
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1274.00	1,274.00		272.40	-			107.95	380.35

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$1,715.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 380.35

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 $ 2,095.35

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

Month			EE # [redacted]	KIM WEBSTER

			PAYROLL		ACCOUNTS PAYABLE							
			Trustee Honorarium Rates < 4 hours = $98 <> 4hrs / 8 hrs = $196 > 8 hrs = $294		TRAVEL		MEALS		MISCELLANEOUS EXPENSES			
Date month day, year	Location	Event Description		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-Oct-16	Barrhead	PAT/PDE Info Session	98.00	98.00	19.80	9.90					9.90
6-Oct-16	Barrhead	Superintendent Evaluation	196.00	196.00	19.80	9.90					9.90
12-Oct-16	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
18-Oct-16	Edmonton	Drive In/Check in for PSBAA	98.00	98.00	262.00	131.00					131.00
19-Oct-16	Edmonton	PSBAA Governance Seminar/MLA Panel	196.00	196.00		-					-
21-Oct-16	Edmonton	PSBAA Trustee University	196.00	196.00		-					-
22-Oct-16	Edmonton	PSBAA AGM	196.00	196.00		-					-
26-Oct-16	Swan Hills	Board Meeting	294.00	294.00	19.80	9.90					9.90
28-Oct-16	Edmonton	Zone 2/3 ASBA	196.00	196.00	262.00	131.00			Parking	10.00	141.00
28-Oct-16	Edmonton	VV Awards Presentation	98.00	98.00		-					-
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1764.00	1,764.00		301.60	-			82.95	394.55

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 2,205.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 394.55

GRAND TOTAL FOR MONTH $ 2,599.55

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

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

Month			EE # [redacted]	KIM WEBSTER

			PAYROLL		ACCOUNTS PAYABLE							
			Trustee Honorarium Rates: < 4 hours = $98; <> 4hrs / 8 hrs = $196; > 8 hrs = $294		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date (month day, year)	Location	Event Description		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
14-Nov-16	Barrhead	Staff Recognition Luncheon	98.00	98.00	19.80	9.90					9.90
18-Nov-16	Edmonton	PSBC	196.00	196.00	262.00	131.00					131.00
19-Nov-16	Edmonton	PSBC	196.00	196.00		-	25.00				25.00
20-Nov-16	Edmonton	ASBA FGM	196.00	196.00		-					-
21-Nov-16	Edmonton	ASBA FGM	196.00	196.00		-					-
22-Nov-16	Edmonton	ASBA FGM	196.00	196.00		-					-
23-Nov-16	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
30-Nov-16	Barrhead	Board Planning Committee	196.00	196.00	19.80	9.90					9.90
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1470.00	1,470.00		160.70	25.00			82.95	268.65

CHAIRMAN'S ALLOWANCE

STIPEND 441.00

PAYROLL TOTAL $ 1,911.00

DEDUCTIONS

Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 268.65

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 $ 2,179.65

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

Month			EE #	KIM WEBSTER

			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
14-Dec-16	Westlock	Board Meeting Westlock Elementary School	196.00	196.00	106.00	53.00					53.00
20-Dec-16	Barrhead	Meeting with MLA/Board working session	98.00	98.00	19.80	9.90					9.90
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		294.00	294.00		62.90	-			82.95	145.85

CHAIRMAN'S ALLOWANCE		DEDUCTIONS Specify	Amount
STIPEND	441.00		
PAYROLL TOTAL	$ 735.00	ACCOUNTS PAYABLE TOTAL	$ 145.85

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 $ 880.85

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

Month			EE #	KIM WEBSTER

			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
10-Jan-17	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
16-Jan-17	Edmonton	Meeting with Minister (carpooled)	196.00	196.00	19.80	9.90					9.90
25-Jan-17	Fort Assiniboi	Board Meeting	196.00	196.00	70.00	35.00					35.00
31-Jan-17	Barrhead	Agenda Planning/PSBAA	98.00	98.00	19.80	9.90					9.90
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		686.00	686.00		64.70	-			82.95	147.65
			CHAIRMAN'S ALLOWANCE						DEDUCTIONS		
									Specify	Amount	
			STIPEND	441.00							
			PAYROLL TOTAL	$ 1,127.00					ACCOUNTS PAYABLE TOTAL	$ 147.65	

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 $ 1,274.65

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

Month			EE #	KIM WEBSTER

			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	294.00	294.00	19.80	9.90					9.90
8-Feb-17	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
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14-Feb-17	Edmonton	ADLC Planning Edmonton	196.00	196.00	262.00	131.00					131.00
15-Feb-17	Edmonton	ADLC Planning Edmonton	294.00	294.00	262.00	131.00					131.00
16-Feb-17	Barrhead	Meeting with Investigator	98.00	98.00	19.80	9.90					9.90
21-Feb-17	Barrhead	Admin Planning	196.00	196.00	19.80	9.90					9.90
22-Feb-17	Neerlandia	Board Meeting	196.00	196.00	64.00	32.00					32.00
24-Feb-17	Edmonton	Zone 2/3	196.00	196.00	262.00	131.00					131.00
28-Feb-17	Barrhead	Admin Planning	196.00	196.00	19.80	9.90					9.90
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1862.00	1,862.00		474.50	-			82.95	557.45

CHAIRMAN'S ALLOWANCE		DEDUCTIONS Specify	Amount
STIPEND	441.00		
PAYROLL TOTAL	$ 2,303.00	ACCOUNTS PAYABLE TOTAL	$ 557.45

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 $ 2,860.45

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

Month			EE #	KIM WEBSTER

			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-Mar-17	Edmonton	Rural Caucus	98.00	98.00	262.00	131.00	25.00				156.00
5-Mar-17	Edmonton	Rural Education Symposium	98.00	98.00		-					-
6-Mar-17	Edmonton	Rural Education Symposium	196.00	196.00		-					-
7-Mar-17	Edmonton	Rural Education Symposium	196.00	196.00		-					-
8-Mar-17	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
9-Mar-17	Neerlandia	NPCS Open House/Tea 100 years of Christian Education	98.00	98.00	64.00	32.00					32.00
14-Mar-17	Barrhead	Board Planning	196.00	196.00	19.80	9.90					9.90
20-Mar-17	Barrhead	Board Planning	196.00	196.00	19.80	9.90					9.90
22-Mar-17	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
24-Mar-17	Edmonton	Zone 2/3 ASBA	196.00	196.00	262.00	131.00			parking	10.00	141.00
24-Feb-17	Edmonton	Zone 2/3 ASBA		-		-			Parking- missed claiming this last month	10.00	10.00
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1666.00	1,666.00		333.60	25.00			102.95	461.55

		DEDUCTIONS	
CHAIRMAN'S ALLOWANCE		Specify	Amount
STIPEND	441.00		
PAYROLL TOTAL	**$ 2,107.00**	ACCOUNTS PAYABLE TOTAL	**$ 461.55**

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 $ 2,568.55

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

Month			EE #	KIM WEBSTER

			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
12-Apr-17	Barrhead	Board Meeting	294.00	294.00	19.80	9.90					9.90
26-Apr-17	Barrhead	Board Meeting	196.00	196.00	19.80	9.90					9.90
26-Apr-17	Edmonton	FNMI Education Gathering	196.00	196.00	131.00	65.50					65.50
27-Apr-17	Edmonton	FNMI Education Gathering	196.00	196.00		-					-
28-Apr-17	Edmonton	FNMI Education Gathering	196.00	196.00	131.00	65.50					65.50
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	62.95	62.95
	SUBTOTALS		1078.00	1,078.00		150.80	-			82.95	233.75
			CHAIRMAN'S ALLOWANCE						DEDUCTIONS		
									Specify	Amount	
			STIPEND	441.00							
			PAYROLL TOTAL	$ 1,519.00					ACCOUNTS PAYABLE TOTAL	$ 233.75	

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 $ 1,752.75

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

Month			EE #	KIM WEBSTER

			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	Dunst/Bhd	Bus Driver Appreciation	98.00	98.00	82.00	41.00					41.00
1-May-17	Bhd	Superintendent Recruitment	98.00	98.00	19.80	9.90					9.90
2-May-17	Bhd	Special Meeting	98.00	98.00	19.80	9.90					9.90
2-May-17	Calgary	Drive to Calgary for TEBA meeting	98.00	98.00		-	25.00				25.00
4-May-17	Calgary	TEBA/Tour ADLC/VV/drive home	294.00	294.00		-	15.00				15.00
5-May-17	Dunstable	Spring Tea/Long Service Awards	98.00	98.00	82.00	41.00					41.00
6-May-17	Bhd	Board Planning	196.00	196.00	19.80	9.90					9.90
10-May-17	Bhd	Board Meeting	294.00	294.00	19.80	9.90					9.90
12-May-17	Edmonton	ADLC Planning	196.00	196.00	260.00	130.00					130.00
18-May-17	Bhd	Board Planning	196.00	196.00	19.80	9.90					9.90
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		1666.00	1,666.00		261.50	40.00			60.00	361.50

CHAIRMAN'S ALLOWANCE		DEDUCTIONS Specify	Amount
STIPEND	441.00		
PAYROLL TOTAL	$ 2,107.00	ACCOUNTS PAYABLE TOTAL	$ 361.50

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 $ 2,468.50

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

Month			EE #	KIM WEBSTER

			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
2-Jun-17	Red Deer	Travel to Red Deer/PSBAA FGM	196.00	196.00	19.80	9.90	15.00	L			24.90
3-Jun-17	Red Deer	PSBAA FGM	294.00	294.00		-					-
4-Jun-17	Red Deer	PSBAA FGM	196.00	196.00		-	15.00	L			15.00
5-Jun-17	Red Deer	ASBA FGM	294.00	294.00		-					-
6-Jun-17	Red Deer	ASBA FGM and travel home	294.00	294.00		-					-
8-Jun-17	Barrhead	ADLC Budget Planning	196.00	196.00	19.80	9.90					9.90
13-Jun-17	Westlock	Interview for Superintendent	294.00	294.00	86.00	43.00					43.00
14-Jun-17	Barrhead	Board Meeting	294.00	294.00	42.00	21.00					21.00
20-Jun-17	Barrhead	Agenda Planning	98.00	98.00	42.00	21.00					21.00
27-Jun-17	Barrhead	Board Budget Planning	98.00	98.00	42.00	21.00					21.00
28-Jun-17	Barrhead	Board Meeting Barrhead	294.00	294.00	42.00	21.00					21.00
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		2548.00	2,548.00		146.80	30.00			60.00	236.80

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 2,989.00

DEDUCTIONS	
Specify	Amount

ACCOUNTS PAYABLE TOTAL $ 236.80

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 $ 3,225.80

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

Month			EE # [redacted]	KIM WEBSTER

			PAYROLL		ACCOUNTS PAYABLE						
			Trustee Honorarium Rates < 4 hours = **$98** <> 4hrs / 8 hrs = **$196** > 8 hrs = **$294**		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date month day, year	**Location**	**Event Description**		**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**
10-Jul-17	Barrhead	Special Meeting	196.00	196.00	42.00	21.00					21.00
31-Jul-17	Barrhead	Special Meeting	196.00	196.00	42.00	21.00					21.00
28-Jun-17				-		-			Snacks for Board meeting (forgot last mo	47.10	47.10
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		392.00	392.00		42.00	-			107.10	149.10
			CHAIRMAN'S ALLOWANCE						DEDUCTIONS Specify	Amount	
			STIPEND	441.00							
			PAYROLL TOTAL	**$ 833.00**					ACCOUNTS PAYABLE TOTAL	**$ 149.10**	

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 $ 982.10

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

Month		

EE # [redacted]	

KIM WEBSTER

			PAYROLL		ACCOUNTS PAYABLE							
			Trustee Honorarium Rates		TRAVEL		MEALS		MISCELLANEOUS EXPENSES		
Date	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
month day, year											
17-Aug-17	lac la biche	PSBC Council	98.00	98.00	42.00	21.00					21.00
18-Aug-17	lac la biche	PSBC Council	196.00	196.00		-					-
19-Aug-17	lac la biche	PSBC Council	98.00	98.00		-					-
23-Aug-17	barrhead	Principal's Meeting	98.00	98.00	42.00	21.00					21.00
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Monthly				-		-			Cell Phone	20.00	20.00
Monthly				-		-			Hi Speed Internet Connection	40.00	40.00
	SUBTOTALS		490.00	490.00		42.00	-			60.00	102.00

CHAIRMAN'S ALLOWANCE	
STIPEND	441.00
PAYROLL TOTAL	$ 931.00

DEDUCTIONS	
Specify	Amount

ACCOUNTS PAYABLE TOTAL	$ 102.00

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 $ 1,033.00

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