



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: October

| | | | | 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 | 0.00 | | | | | | | |
| | INTERNET ALLOWANCE | | TUINGA | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | KEOUGH | | | | | CELLPHONE ALLOWANCE | 20.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 11-Oct-2017 | Bd Mtg RO | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 12-Oct-2017 | ATA Induction/Retirement Westlock | 98.00 | < 4 Hrs | 50 | | | | | |
| 23-Oct-2017 | New Board Orientation Bhd | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 24-Oct-2017 | ASL RO | 98.00 | < 4 Hrs | 130 | | | | | |
| 25-Oct-2017 | BD Mtg Bhd | 294.00 | > 8 Hrs | 130 | | | | | |
| 27-Oct-2017 | Zone 2/3 Edmonton | 196.00 | 4 - 8 Hrs | 260 | | | | parking | 10.00 |
| 31-Oct-2017 | Agenda Planning | 98.00 | < 4 Hrs | 130 | | | | | |
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| | DEDUCTIONS | | | | | | | | |
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| | | (Enter Credit for Deductions) | | | | | | | |
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| | | (Enter Credit for Deductions) | | | | | | | |
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| | | | SUB-TOTAL | 960.00 | 0.00 | 0.00 | 0.00 | | |
| | | | RATES | 0.50 | 10.00 | 15.00 | 25.00 | | |
| | | | TOTAL \$ | 480.00 | 0.00 | 0.00 | 0.00 | | 70.00 |

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|--|-------------------------|---------|----------|-------------------------------------|--|--|--|-------------|
| | Total Payroll Honoraria | 1617.00 | Total Km | . T o t a l S u b s i s t e n c e . | | | | Total Other |
|--|-------------------------|---------|----------|-------------------------------------|--|--|--|-------------|

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| | Shaded area payable through Payroll | \$ 1617.00 | White area payable through Accounts Payable | \$ 550.00 |
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| | Trustee claims are made in accordance with Board Policy P7 - 10 |
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TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: November

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | WATSON | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 01-Nov-2017 | Bhd New Board Orientation | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 06-Nov-2017 | PNCS school council Dapp | 98.00 | < 4 Hrs | | | | | | |
| 07-Nov-2017 | Council of School Councils Bhd | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 08-Nov-2017 | Bd Mtg Bhd | 294.00 | > 8 Hrs | 130 | | | | | |
| 09-Nov-2017 | Alta Ed Consultations Edmonton | 294.00 | > 8 Hrs | 50 | | | | | |
| 19-Nov-2017 | ASBA Conf Rural Ed mtg Edmonton | 196.00 | 4 - 8 Hrs | 260 | | | | | |
| 20-Nov-2017 | ASBA conf | 196.00 | 4 - 8 Hrs | | | | | | |
| 21-Nov-2017 | ASBA conf | 294.00 | > 8 Hrs | | | | | | |

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|-------------|--------------------------|--------|-----------|-----|--|--|--|---------|-------|
| 24-Nov-2017 | zone 2/3 mtg Edmonton | 196.00 | 4 - 8 Hrs | 260 | | | | parking | 10.00 |
| 27-Nov-2017 | special mtg Bhd | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 29-Nov-2017 | bd mtg Bhd | 294.00 | > 8 Hrs | 130 | | | | | |
| | | 0.00 | | | | | | | |
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DEDUCTIONS

(Enter Credit for Deductions)
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| 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 | SUB-TOTAL | 1220.00 | 0.00 | 0.00 | 0.00 | |
| | RATES | 0.50 | 10.00 | 15.00 | 25.00 | |
| | TOTAL \$ | 610.00 | 0.00 | 0.00 | 0.00 | 80.00 |

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|--|---------------------------------|---------|----------|-------------------|--|-------------|
| | Guidelines Payroll Honoraria | 3479.00 | Total Km | Total Subsistence | | Total Other |
|--|---------------------------------|---------|----------|-------------------|--|-------------|

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|--|-------------------------------------|------------|--|---|-----------|
| | Shaded area payable through Payroll | \$ 3479.00 | | White area payable through Accounts Payable | \$ 690.00 |
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Trustee claims are made in accordance with Board Policy P7 - 10



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | WATSON | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 04-Dec-2017 | Agenda Planning Bhd | 98.00 | < 4 Hrs | 130 | | | | | |
| 08-Dec-2017 | MLA mtg Bhd | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 13-Dec-2017 | Bd Mtg Sunnybend Colony | 196.00 | 4 - 8 Hrs | 50 | | | | | |
| 14-Dec-2017 | PNCS Christmas Concert | 0.00 | | | | | | | |
| 18-Dec-2017 | SunnyBend Colony Concert | 0.00 | | 50 | | | | | |
| | | 0.00 | | | | | | | |
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| | DEDUCTIONS | | | | | | | | |
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| | | SUB-TOTAL | | | | | | | |
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|--|--|-----------------|---------------|--------------|--------------|--------------|--------------|--|
| 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. | | | 360.00 | 0.00 | 0.00 | 0.00 | | |
| | | RATES | 0.50 | 10.00 | 15.00 | 25.00 | | |
| | | TOTAL \$ | 180.00 | 0.00 | 0.00 | 0.00 | 70.00 | |

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|--|--------------------------------|----------------|-----------------|------------------------------|--|--|--|--|--------------------|
| | Total Payroll Honoraria | 1519.00 | Total Km | . Total Subsistence . | | | | | Total Other |
|--|--------------------------------|----------------|-----------------|------------------------------|--|--|--|--|--------------------|

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| | Shaded area payable through Payroll | \$ 1519.00 | | | | | White area payable through Accounts Payable | \$ 250.00 |
|--|-------------------------------------|-------------------|--|--|--|--|---|------------------|

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

Name: COMEAU, JACKIE

Month: January

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | COMEAU | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 02-Jan-2018 | Agenda Planning | 98.00 | < 4 Hrs | 130 | | | | | |
| 08-Jan-2018 | Mtg with Woodland County | 98.00 | < 4 Hrs | 50 | | | | Coffee and snacks for meeting | 30.43 |
| 10-Jan-2018 | Board meeting Barrhead | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 15-Jan-2018 | Trustee uni in Edmonton | 196.00 | 4 - 8 Hrs | 50 | | | | | |
| 16-Jan-2018 | Trustee uni in Edmonton | 294.00 | > 8 Hrs | | | | | | |
| 18-Jan-2018 | Agenda Planning | 98.00 | < 4 Hrs | 130 | | | | | |
| 18-Jan-2018 | WES School | 98.00 | < 4 Hrs | 50 | | | | | |



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: February

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | COMEAU | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 02-Feb-2018 | MLA Mtg | 98.00 | < 4 Hrs | 130 | | | | | |
| 06-Feb-2018 | Agenda Planning | 98.00 | < 4 Hrs | 130 | | 1 | | | |
| 08-Feb-2018 | PSBA Edmonton | 196.00 | 4 - 8 Hrs | 250 | | | | | |
| 09-Feb-2018 | PSBA Edmonton | 196.00 | 4 - 8 Hrs | | | | 1 | | |
| 10-Feb-2018 | PSBA Edmonton | 196.00 | 4 - 8 Hrs | | | | | | |
| 13-Feb-2018 | Admin mtg | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 14-Feb-2018 | Bd Mtg | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 20-Feb-2018 | Agenda Planning | 98.00 | < 4 Hrs | 130 | | | | | |



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: March

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | COMEAU | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 04-Mar-2018 | Rural Ed Symposium | 196.00 | 4 - 8 Hrs | 250 | | | | | |
| 05-Mar-2018 | Rural Ed Symp | 196.00 | 4 - 8 Hrs | | | | | | |
| 06-Mar-2018 | Rural Ed Symp | 294.00 | > 8 Hrs | | | | | | |
| 13-Mar-2018 | Agenda Planning/mtg Fitz | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 15-Mar-2018 | Principals mtg | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 19-Mar-2018 | Bd planning | 294.00 | > 8 Hrs | 130 | | | | | |
| 21-Mar-2018 | Bd mtg | 294.00 | > 8 Hrs | 130 | | | | | |
| | | 0.00 | | | | | | | |
| | | 0.00 | | | | | | | |



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: April

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | COMEAU | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 03-Apr-2018 | Agenda Planning Bhd | 98.00 | < 4 Hrs | 130 | | | | | |
| 09-Apr-2018 | PNCS school council | 98.00 | < 4 Hrs | | | | | | |
| 10-Apr-2018 | Evergreen mtg Westlock | 98.00 | < 4 Hrs | 50 | | | | | |
| 11-Apr-2018 | Bd mtg Bhd | 294.00 | > 8 Hrs | 130 | | | | | |
| 17-Apr-2018 | agenda planning bhd | 98.00 | < 4 Hrs | 130 | | | | | |
| 18-Apr-2018 | Bd planning Bhd | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 23-Apr-2018 | Policy Mtg Bhd | 98.00 | < 4 Hrs | 130 | | | | | |
| 24-Apr-2018 | Long service | 98.00 | < 4 Hrs | 25 | | | | | |



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: May

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | COMEAU | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 01-May-2018 | ASL Bhd | 98.00 | < 4 Hrs | 130 | | | | | |
| 02-May-2018 | Agenda Planning Bhd | 98.00 | < 4 Hrs | 130 | | | | | |
| 03-May-2018 | ADLC Planning | 294.00 | > 8 Hrs | 130 | | | | | |
| 07-May-2018 | Bus Driver Apprec and BCHS Band Concert n/c | 0.00 | | 130 | | | | | |
| 08-May-2018 | Colony Interviews | 98.00 | < 4 Hrs | 130 | | | | | |
| 09-May-2018 | bd meeting RF | 196.00 | 4 - 8 Hrs | 50 | | | | | |
| 11-May-2018 | Bd Planning | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 15-May-2018 | Agenda | 98.00 | < 4 Hrs | 130 | | | | | |

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| | Planning | | | | | | | | | |
| 15-May-2018 | Council of School Councils | 98.00 | < 4 Hrs | 130 | | | | | | |
| 17-May-2018 | Interviews | 98.00 | < 4 Hrs | 130 | | | | | | |
| 22-May-2018 | Bd planning Bhd | 294.00 | > 8 Hrs | 130 | | | | | | |
| 23-May-2018 | Bd Mtg Bhd | 196.00 | 4 - 8 Hrs | 130 | | | | | | |
| 25-May-2018 | ASBA Zone 2/3 Edwin Parr car pooled | 294.00 | > 8 Hrs | 50 | | 1 | | | | |
| 28-May-2018 | Support Staff Discussion | 98.00 | < 4 Hrs | 130 | | | | | | |
| | | 0.00 | | | | | | | | |
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| | DEDUCTIONS | | | | | | | | | |
| | | | | | | | | (Enter Credit for Deductions) | | |
| | | | | | | | | (Enter Credit for Deductions) | | |
| | | | SUB-TOTAL | 1660.00 | 0.00 | 1.00 | 0.00 | | | |
| | | | RATES | 0.50 | 10.00 | 15.00 | 25.00 | | | |
| | | | TOTAL \$ | 830.00 | 0.00 | 15.00 | 0.00 | | 70.00 | |
| | Total Payroll Honoraria | 3185.00 | | Total Km | . Total Subsistence . | | | | Total Other | |
| | | | | | | | | | | |
| | Shaded area payable through Payroll | \$ 3185.00 | | | | | | White area payable through Accounts Payable | \$ 915.00 | |
| | | | | | | | | | | |
| | | | Trustee claims are made in accordance with Board Policy P7 - 10 | | | | | | | |



TRUSTEE REMUNERATION

Name: COMEAU, JACKIE

Month: June

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | COMEAU | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 03-Jun-2018 | ASBA Conf | 196.00 | 4 - 8 Hrs | 50 | | | | | |
| 04-Jun-2018 | ASBA Conf | 196.00 | 4 - 8 Hrs | | | | | | |
| 05-Jun-2018 | ASBA Conf | 294.00 | > 8 Hrs | | | | | | |
| 06-Jun-2018 | Support Staff Negotiations | 98.00 | < 4 Hrs | 130 | | | | | |
| 06-Jun-2018 | Agenda Planning | 98.00 | < 4 Hrs | | | | | | |
| 08-Jun-2018 | PNCS Prom | 98.00 | < 4 Hrs | | | | | | |
| 13-Jun-2018 | Bd Mtg BES | 294.00 | > 8 Hrs | 130 | | | | | |
| 14-Jun-2018 | Support Staff Discussions | 98.00 | < 4 Hrs | 130 | | | | | |
| 15-Jun-2018 | RF Retirement | 0.00 | | | | | | | |

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| DEDUCTIONS | | | | | | | | | |
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| | | SUB-TOTAL | | 0.00 | 0.00 | 0.00 | 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 \$ | | 0.00 | 0.00 | 0.00 | 0.00 | | 70.00 |

| | | | | | | | | |
|--|-------------------------|----------------|--|----------|-----------------------|--|--|-------------|
| | Total Payroll Honoraria | 1029.00 | | Total Km | . Total Subsistence . | | | Total Other |
|--|-------------------------|----------------|--|----------|-----------------------|--|--|-------------|

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|--|-------------------------------------|-------------------|--|--|--|--|---|-----------------|
| | Shaded area payable through Payroll | \$ 1029.00 | | | | | White area payable through Accounts Payable | \$ 70.00 |
|--|-------------------------------------|-------------------|--|--|--|--|---|-----------------|

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

Name: COMEAU, JACKIE

Month: August

| | | | | 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 | 588.00 | VICE CHAIR | | | | | | |
| | INTERNET ALLOWANCE | | INTERNET | | | | | INTERNET ALLOWANCE | 40.00 |
| | CELLPHONE ALLOWANCE | | COMEAU | | | | | CELLPHONE ALLOWANCE | 30.00 |
| (YYYYMMDD) | MEETINGS - LOCATION | | | | | | | | |
| 20-Aug-2018 | board evaluation | 98.00 | < 4 Hrs | 130 | | | | | |
| 21-Aug-2018 | agenda planning | 98.00 | < 4 Hrs | 130 | | | | | |
| 23-Aug-2018 | new teacher orientation | 98.00 | < 4 Hrs | 130 | | | | | |
| 27-Aug-2018 | principals mtg | 98.00 | < 4 Hrs | 130 | | | | | |
| 29-Aug-2018 | pd day | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| 30-Aug-2018 | bd organizational mtg | 196.00 | 4 - 8 Hrs | 130 | | | | | |
| | | 0.00 | | | | | | | |
| | | 0.00 | | | | | | | |
| | | 0.00 | | | | | | | |

