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	DEDUCTIONS							(Enter Credit for 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	0.00

	Total Payroll Honoraria	833.00	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	\$ 833.00		White area payable through Accounts Payable	\$ 0.00
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Trustee claims are made in accordance with Board Policy P7 - 10		
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TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Nov-2017	Trustee Orientation	196.00	4 - 8 Hrs						
07-Nov-2017	Negotiations	196.00	4 - 8 Hrs	90					
07-Nov-2017	Council of School Councils	98.00	< 4 Hrs						
08-Nov-2017	Board Meeting	294.00	> 8 Hrs	90					
09-Nov-2017	Citizenship Presentation at R.F. Staples	98.00	< 4 Hrs						
11-Nov-2017	Remembrance Day Ceremony	98.00	< 4 Hrs						
14-Nov-2017	CUPE Negotiations	294.00	> 8 Hrs	90					
15-Nov-2017	PSBAA conference	98.00	< 4 Hrs				1		
16-Nov-2017	PSBAA Conference	196.00	4 - 8 Hrs						
17-Nov-2017	PSBAA Conference	196.00	4 - 8 Hrs						
19-Nov-2017	Rural Caucus/ASBA awards	98.00	< 4 Hrs						
20-Nov-2017	ASBA conference	196.00	4 - 8 Hrs						
21-Nov-2017	ASBA conference/TEBA	294.00	> 8 Hrs						
22-Nov-2017		196.00	4 - 8 Hrs						

	ASBA conference						
23-Nov-2017	ATA Negotiations	196.00	4 - 8 Hrs	90			
27-Nov-2017	Board Meeting	196.00	4 - 8 Hrs	90			
29-Nov-2017	RFS School council meeting	98.00	< 4 Hrs				
29-Nov-2017	Board Meeting	196.00	4 - 8 Hrs	90			
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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	540.00	0.00	0.00	1.00	
	RATES	0.50	10.00	15.00	25.00	
	TOTAL \$	270.00	0.00	0.00	25.00	60.00

Guideline Payroll Honoraria	3675.00	Total Km	Total Subsistence	Total Other
Shaded area payable through Payroll	\$ 3675.00	White area payable through Accounts Payable		\$ 355.00
Trustee claims are made in accordance with Board Policy P7 - 10				



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jan-2018	Agenda Planning	98.00	< 4 Hrs	90					
09-Jan-2018	TEBA - Edmonton	294.00	> 8 Hrs	180					
10-Jan-2018	Board Mtg. Barrhead	196.00	4 - 8 Hrs	90					
15-Jan-2018	ASBA Leadership - Edmonton	196.00	4 - 8 Hrs	170			1		
16-Jan-2018	ASBA Leadership - Edmonton	294.00	> 8 Hrs						
29-Jan-2018	WES - Lieutenant Governor visit	98.00	< 4 Hrs						
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			SUB-TOTAL	530.00	0.00	0.00	1.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	265.00	0.00	0.00	25.00		60.00

	Total Payroll Honoraria	1617.00		Total Km	. Total Subsistence .				Total Other
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	Shaded area payable through Payroll	\$ 1617.00						White area payable through Accounts Payable	\$ 350.00
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Trustee claims are made in accordance with Board Policy P7 - 10									
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TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Feb-2018	TBAC	98.00	< 4 Hrs	90					
07-Feb-2018	ATA Negotiations	196.00	4 - 8 Hrs	90					
09-Feb-2018	Partnership luncheon (ATA)	196.00	4 - 8 Hrs					cab receipts	26.20
13-Feb-2018	Principal Planning meeting	196.00	4 - 8 Hrs	90					
14-Feb-2018	Board Meeting	294.00	> 8 Hrs	90					
22-Feb-2018	Principal Planning meeting	196.00	4 - 8 Hrs	90					
26-Feb-2018	Board Planning	294.00	> 8 Hrs	90					
28-Feb-2018	Board meeting -	196.00	4 - 8 Hrs	50					

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			SUB-TOTAL	590.00	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 \$	295.00	0.00	0.00	0.00		86.20

	Total Payroll Honoraria	2107.00		Total Km	. Total Subsistence .			Total Other
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	Shaded area payable through Payroll	\$ 2107.00	White area payable through Accounts Payable				\$ 381.20
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	Trustee claims are made in accordance with Board Policy P7 - 10							
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TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
19-Mar-2018	Board Planning	294.00	> 8 Hrs	90					
20-Mar-2018	RFS School council mtg	98.00	< 4 Hrs						
21-Mar-2018	Board Meeting	294.00	> 8 Hrs	90					
22-Mar-2018	WES School council mtg	98.00	< 4 Hrs						
26-Mar-2018	TEBA Conference call	98.00	< 4 Hrs	90					
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		SUB-TOTAL		270.00	0.00	0.00	0.00		
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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.			RATES	0.50	10.00	15.00	25.00		
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		TOTAL \$	135.00	0.00	0.00	0.00			60.00
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	Total Payroll Honoraria	1323.00		Total Km	. Total Subsistence .				Total Other
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		Shaded area payable through Payroll	\$ 1323.00					White area payable through Accounts Payable	\$ 195.00
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		Trustee claims are made in accordance with Board Policy P7 - 10							
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TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
10-Apr-2018	Meeting with Evergreen - Westlock	98.00	< 4 Hrs						
11-Apr-2018	Board meeting - Barrhead	294.00	> 8 Hrs	90					
12-Apr-2018	PSBAA meeting - Edmonton	98.00	< 4 Hrs	180					
13-Apr-2018	PSBAA meeting - Edmonton	196.00	4 - 8 Hrs						
14-Apr-2018	PSBAA meeting - Edmonton	98.00	< 4 Hrs						
18-Apr-2018	Board Planning - Barrhead	98.00	< 4 Hrs	90					
23-Apr-2018	Transportation	98.00	< 4 Hrs	90					

	Liaison meeting - Barrhead									
25-Apr-2018	Board meeting - BCHS	196.00	4 - 8 Hrs	90						
26-Apr-2018	ASBA budget - webinar - Barrhead	98.00	< 4 Hrs	90						
27-Apr-2018	ASBA Zone 2/3 meeting - Edmonton	196.00	4 - 8 Hrs	180				Parking	10.00	
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	DEDUCTIONS									
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			SUB-TOTAL	810.00	0.00	0.00	0.00			
			RATES	0.50	10.00	15.00	25.00			
			TOTAL \$	405.00	0.00	0.00	0.00		70.00	
	Total Payroll Honoraria	1911.00		Total Km	. Total Subsistence .				Total Other	
	Shaded area payable through Payroll	\$ 1911.00						White area payable through Accounts Payable	\$ 475.00	
			Trustee claims are made in accordance with Board Policy P7 - 10							



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-May-2018	ADLC planning	196.00	4 - 8 Hrs	90					
09-May-2018	Board Meeting at R.F. Staples	196.00	4 - 8 Hrs						
11-May-2018	Board Planning at R.O.	196.00	4 - 8 Hrs	90					
15-May-2018	Agenda Planning at R.O.	98.00	< 4 Hrs	90					
15-May-2018	Council of School Councils at R.O.	98.00	< 4 Hrs	90					
16-May-2018	TEBA Conference call at R.O.	0.00		90					
22-May-2018	Board Budget meeting at RO	196.00	4 - 8 Hrs	90					
22-May-2018	RF Staples	98.00	< 4 Hrs						



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	0.00							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	20.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Jun-2018	Attending PSBAA - Red Deer	196.00	4 - 8 Hrs						
02-Jun-2018	PSBAA - Red Deer	196.00	4 - 8 Hrs						
03-Jun-2018	PSBAA - Red Deer	98.00	< 4 Hrs						
03-Jun-2018	Rural Caucus - Red Deer	98.00	< 4 Hrs						
04-Jun-2018	ASBA - Red Deer	294.00	> 8 Hrs						
05-Jun-2018	ASBA -Red Deer	196.00	4 - 8 Hrs						
15-Jun-2018	RFS retirement presentation	98.00	< 4 Hrs						
21-Jun-2018	WES retirement	98.00	< 4 Hrs						

	and citizenship presentations								
27-Jun-2018	Board Meeting Barrhead	196.00	4 - 8 Hrs	90					
13-Jun-2018	Board Meeting BES	196.00	4 - 8 Hrs	90					
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DEDUCTIONS									
		(Enter Credit for Deductions)							
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		SUB-TOTAL		180.00	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 \$		90.00	0.00	0.00	0.00	60.00	
	Total Payroll Honoraria	2107.00		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	\$ 2107.00					White area payable through Accounts Payable		\$ 150.00
Trustee claims are made in accordance with Board Policy P7 - 10									

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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		60.00

	Total Payroll Honoraria	441.00		Total Km	. Total Subsistence .				Total Other
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	Shaded area payable through Payroll	\$ 441.00						White area payable through Accounts Payable	\$ 60.00
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Trustee claims are made in accordance with Board Policy P7 - 10									
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TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

Month: August

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL Regular # km	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description
					Breakfast	Lunch	Supper	
	MONTHLY STIPEND	\$ 441.00						
	CHAIR ALLOWANCE	0.00						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE
(YYYYMMDD)	MEETINGS - LOCATION							
20-Aug-2018	Board/superintendent evaluation - Barrhead	294.00	> 8 Hrs	90				
23-Aug-2018	Lunch with new teachers - Barrhead	98.00	< 4 Hrs	90				
23-Aug-2018	Drive to Canmore	196.00	4 - 8 Hrs	485			1	
24-Aug-2018	ASBA summer leadership conference - Canmore	196.00	4 - 8 Hrs					
25-Aug-2018	ASBA summer leadership conference - Canmore	196.00	4 - 8 Hrs					
26-Aug-2018	Return from Canmore	196.00	4 - 8 Hrs					
27-Aug-2018	Principals Meeting - Barrhead	98.00	< 4 Hrs	90				
28-Aug-2018	Bus driver long service awards - Hazel Bluff	98.00	< 4 Hrs					
29-Aug-2018	Jurisdiction PD - Barrhead	98.00	< 4 Hrs					
29-Aug-2018	Board Meeting - RO Barrhead	196.00	4 - 8 Hrs	90				
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		SUB-TOTAL		845.00	0.00	0.00	1.00	
Submitting this expense claim		RATES		0.50	10.00	15.00	25.00	

certifies that the foregoing expenses were incurred for Pembina Hills Regional Division Schools business and are in compliance with School District Policy and Guidelines.			TOTAL \$	422.50	0.00	0.00	25.00
	Total Payroll Honoraria	2107.00		Total Km	. Total Subsistence .		
	Shaded area payable through Payroll	\$ 2107.00	White area payable through Accounts Payable				
		Trustee claims are made in accordance with Board Policy P7 - 10					