



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	1176.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Sep-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
12-Sep-2018	Board Meeting - RO	196.00	4 - 8 Hrs	42					
19-Sep-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
20-Sep-2018	Ministers Visit to Sunny Bend Colony	98.00	< 4 Hrs	52					
14-Sep-2018		0.00						TGP - squares for school, board meetings, 1 box CW	83.99
17-Sep-2018		0.00						Neerlandia Co-op - trays and pans to hold squares	7.02
24-Sep-2018	NPCS School Council Meeting	98.00	< 4 Hrs	12					
25-Sep-2018	Fort Assiniboine	98.00	< 4 Hrs	111					

	School Council Meeting								
26-Sep-2018	Board Meeting Clyde, carpool from RO	294.00	> 8 Hrs	42					
05-Sep-2018	Bhd Library Meeting and BES - RO	98.00	< 4 Hrs						
		0.00							
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		0.00							
DEDUCTIONS									
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	343.00	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 \$	171.50	0.00	0.00	0.00		171.01
			Total Payroll Honoraria	2695.00	Total Km	. Total Subsistence .			
Shaded area payable through Payroll		\$ 2695.00					White area payable through Accounts Payable		\$ 342.51
				Trustee claims are made in accordance with Board Policy P7 - 10					



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	1176.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Oct-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
09-Oct-2018		0.00						Ink Cartridges for home printer	94.48
10-Oct-2018	Board Meeting - Swan Hills, carpool from RO	294.00	> 8 Hrs	42					
11-Oct-2018	ATA Induction and Retirement - Westlock Inn	98.00	< 4 Hrs	104					
16-Oct-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
24-Oct-2018	Board Meeting - RO	196.00	4 - 8 Hrs	42					
29-Oct-2018	NPCS School	98.00	< 4 Hrs	12					

	Council										
		0.00									
		0.00									
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	DEDUCTIONS										
										(Enter Credit for Deductions)	
										(Enter Credit for Deductions)	
		SUB-TOTAL	284.00	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 \$	142.00	0.00	0.00	0.00				174.48	
	Total Payroll Honoraria	2499.00		Total Km	. Total Subsistence .						Total Other
	Shaded area payable through Payroll	\$ 2499.00						White area payable through Accounts Payable			\$ 316.48
Trustee claims are made in accordance with Board Policy P7 - 10											



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	1176.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Nov-2018	NPCS AGM	98.00	< 4 Hrs	12					
06-Nov-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
06-Nov-2018	Council of School Councils - RO	98.00	< 4 Hrs						
11-Nov-2018	Fort Assiniboine Remembrance Day	98.00	< 4 Hrs	66					
14-Nov-2018	Board Meeting - RO	196.00	4 - 8 Hrs	42					
15-Nov-2018	BCHS Value Scoping Session	196.00	4 - 8 Hrs	42					
17-Nov-2018	ASBA - home to	98.00	< 4 Hrs	137					

	Edmonton (one way kms), RCASB Sun.									
19-Nov-2018	ASBA - Edmonton	196.00	4 - 8 Hrs							
20-Nov-2018	ASBA - Edmonton	196.00	4 - 8 Hrs							
22-Nov-2018	Agenda Planning - RO	98.00	< 4 Hrs	42						
28-Nov-2018	Board Meeting - RO	196.00	4 - 8 Hrs	42						
28-Nov-2018	NPCS School Council Meeting	98.00	< 4 Hrs	12						
29-Nov-2018	BCHS Value Scoping Session	294.00	> 8 Hrs	42						
30-Nov-2018	BCHS Value Scoping Session	294.00	> 8 Hrs	42						
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DEDUCTIONS										
				(Enter Credit for Deductions)						
				(Enter Credit for Deductions)						
			SUB-TOTAL	521.00	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 \$	260.50	0.00	0.00	0.00		80.00	
	Total Payroll Honoraria	3871.00		Total Km	. Total Subsistence .				Total Other	
	Shaded area payable through Payroll	\$ 3871.00	White area payable through Accounts Payable						\$ 340.50	
		Trustee claims are made in accordance with Board Policy P7 - 10								



TRUSTEE REMUNERATION

Name: TUINGA,
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		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Dec-2018	Agenda Planning	98.00	< 4 Hrs	42					
12-Dec-2018	Board Meeting - Busby, carpooled from RO	294.00	> 8 Hrs	42					
13-Dec-2018	Christmas Concert - Fort	0.00		111					
17-Dec-2018	NPCS School Council Meeting	98.00	< 4 Hrs	12					
20-Dec-2018	MLA Meeting - RO	98.00	< 4 Hrs	42					
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DEDUCTIONS										
							(Enter Credit for Deductions)			
							(Enter Credit for Deductions)			
		SUB-TOTAL		249.00	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 \$		124.50	0.00	0.00	0.00		80.00	
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				White area payable through Accounts Payable				\$ 2205.00
		Trustee claims are made in accordance with Board Policy P7 - 10								



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
08-Jan-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
10-Jan-2019	Board Planning - RO	216.00	4 - 8 Hrs	42					
15-Jan-2019	Fort Assiniboine School Council - backroads	108.00	< 4 Hrs	66					
16-Jan-2019	Board Meeting - RO	216.00	4 - 8 Hrs	42					
17-Jan-2019	Tranportation Meeting - Covenant	108.00	< 4 Hrs	42					
21-Jan-2019	NPCS School Council	108.00	< 4 Hrs	42					



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Feb-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
09-Feb-2019	ATA Luncheon - Edm., carpool WS, JC, RO vehicle	216.00	4 - 8 Hrs	42					
12-Feb-2019	Principals Planning - Bhd Seniors Centre	216.00	4 - 8 Hrs	41					
13-Feb-2019	Board Meeting - RO	216.00	4 - 8 Hrs	42					
19-Feb-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
19-Feb-2019	NPCS School Council	108.00	< 4 Hrs	12					

21-Feb-2019	Principals Planning - Bhd Seniors Centre	216.00	4 - 8 Hrs	41							
27-Feb-2019	Board Meeting - ADLC	216.00	4 - 8 Hrs	40							
		0.00									
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		0.00									
DEDUCTIONS											
										(Enter Credit for Deductions)	
										(Enter Credit for Deductions)	
			SUB-TOTAL	302.00	0.00	0.00	0.00				
			RATES	0.50	10.00	15.00	25.00				
			TOTAL \$	151.00	0.00	0.00	0.00			80.00	
	Total Payroll Honoraria	3185.00		Total Km	. Total Subsistence .					Total Other	
	Shaded area payable through Payroll	\$ 3185.00							White area payable through Accounts Payable	\$ 231.00	
Trustee claims are made in accordance with Board Policy P7 - 10											



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-Mar-2019	Rural Ed. Symposium - Ministers panel, WEM	108.00	< 4 Hrs	143			1		
04-Mar-2019	Rural Ed. Symposium - WEM	216.00	4 - 8 Hrs	16			1		
05-Mar-2019	Rural Ed. Symposium - WEM	216.00	4 - 8 Hrs	143					
12-Mar-2019	Principals Planning - Srs. Centre	108.00	< 4 Hrs						
12-Mar-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					

14-Mar-2019	TEBA - carpool from RO to Nisku	216.00	4 - 8 Hrs	42				
18-Mar-2019	Board Planning - RO	216.00	4 - 8 Hrs	42				
19-Mar-2018	Fort School Council	108.00	< 4 Hrs	91				
20-Mar-2019	Board Meeting - RO	108.00	< 4 Hrs	42				
20-Mar-2019	Board Planning	108.00	< 4 Hrs					
22-Mar-2019	Agenda Planning - RO	108.00	< 4 Hrs	42				
		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	603.00	0.00	0.00	2.00		
		RATES	0.50	10.00	15.00	25.00		
		TOTAL \$	301.50	0.00	0.00	50.00	80.00	

	Total Payroll Honoraria	3401.00	Total Km	. Total Subsistence .			Total Other
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	Shaded area payable through Payroll	\$ 3401.00	White area payable through Accounts Payable				\$ 431.50
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Trustee claims are made in accordance with Board Policy P7 - 10



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Apr-2019	Board Meeting - RO	216.00	4 - 8 Hrs	42					
09-Apr-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
12-Apr-2019	Long Service - Neerlandia	108.00	< 4 Hrs	12					
17-Apr-2019	Board Meeting - WES, carpool from RO	324.00	> 8 Hrs	42					
23-Apr-2019	Non-Union Support Staff Committee - RO	108.00	< 4 Hrs	42					
25-Apr-2019	Administrative Building	108.00	< 4 Hrs	42					



TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
06-May-2019	Bus Driver Appreciation - Bus Shop Barrhead	108.00	< 4 Hrs	41					
07-May-2019	Board Planning - VV Edmonton, Carpool to Calgary	216.00	4 - 8 Hrs	21					
08-May-2019	Board Meeting - VV Calgary, travel home	324.00	> 8 Hrs	21					
14-May-2019	Board Planning - RO	216.00	4 - 8 Hrs	42					
14-May-2019	Council of School Councils	108.00	< 4 Hrs						
16-May-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jun-2019	ASBA SGM RedDeer - carpool from Westlock WS, JC	108.00	< 4 Hrs	54		1			
03-Jun-2019	ASBA SGM RedDeer	216.00	4 - 8 Hrs						
04-Jun-2019	ASBA SGM RedDeer	216.00	4 - 8 Hrs	54					
05-Jun-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
12-Jun-2019	Board Meeting - Fort Assiniboine	324.00	> 8 Hrs	66					
13-Jun-2019	Support Staff Discussions	108.00	< 4 Hrs	42					



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

Month: July

				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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
16-Jul-2019	Board Special Meeting - RO	108.00	< 4 Hrs	42					
		0.00							
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		0.00							



Expense Reimbursement Authorization



Receipts



Review all sections of the form and then complete the last section at the bottom of the page.

▼ TRUSTEE TIMESHEET

Task ID: 0000097506 - Created: 01-Sep-2019 09:25.37 PM - By: Jennifer Tuininga - Processed: 01-Sep-2019 09:25.37 PM - By: Jennifer Tuininga



TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

Month: August

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	# km	TRAVEL	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION	TOTAL RECEIPT
					Regular	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$485.00								
	CHAIR ALLOWANCE	1296.00	CHAIR							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE		40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE		33.32
(YYYYMMDD)	MEETINGS - LOCATION									
20-Aug-2019	Agenda Planning - RO	108.00	< 4 Hrs	42						
21-Aug-2019	New Teachers Orientation - Srs. Drop In	108.00	< 4 Hrs	42						
22-Aug-2019	Supt. and Board Evaluation Meetings - RO	216.00	4 - 8 Hrs	42						
22-Aug-2019	ADLC New Teachers Orientation - ADLC	0.00								
27-Aug-2019	Leadership Meeting - Srs. Drop In	108.00	< 4 Hrs	42						

28-Aug-2019	Board Organizational Meeting - RO	216.00	4 - 8 Hrs	42					
30-Aug-2019	PHPS Opening Day - BES	216.00	4 - 8 Hrs	42					
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DEDUCTIONS									
				(Enter Credit for Deductions)					
				(Enter Credit for Deductions)					
				SUB-TOTAL	252.00	0.00	0.00	0.00	
				RATES	0.50	10.00	15.00	25.00	
				TOTAL \$	126.00	0.00	0.00	0.00	73.32
	Total Payroll Honoraria	2753.00			Total Km	Total Subsistence			Total Other
	Shaded area payable through Payroll	\$ 2753.00							White area payable through Accounts Payable
									\$ 199.32
				Trustee claims are made in accordance with Board Policy P7 - 10					

TRUSTEE APPROVAL SECTION

Task ID: 0000097506 - Created: 01-Sep-2019 09:25:38 PM - By: Jennifer Tuininga - Processed: 03-Sep-2019 04:13:48 PM - By: Mabel Wang

Action Taken: Approve Expense

Comment:

TRUSTEE EXPENSE CLAIM-PAYROLL SECTION

Task ID: 0000097506 - Created: 03-Sep-2019 04:13:49 PM - By: Mabel Wang - Processed: 04-Sep-2019 08:18:00 AM - By: Veronica Linkquist