



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

Month: September

				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		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Sep-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	90					
11-Sep-2018	Policy Committee - Barrhead	98.00	< 4 Hrs	90					
11-Sep-2018	RFS Grade 9 Citizenship award - Westlock	98.00	< 4 Hrs						
12-Sep-2018	Board Meeting - Barrhead	196.00	4 - 8 Hrs	90					
19-Sep-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	90					
20-Sep-2018	TEBA - Edmonton	294.00	> 8 Hrs	165					
20-Sep-2018	WES School	98.00	< 4 Hrs						

	Council - Westlock								
25-Sep-2018	R Staples School Council meeting - Westlock	98.00	< 4 Hrs						
26-Sep-2018	Board Meeting at EHS	196.00	4 - 8 Hrs						
28-Sep-2018	ASBA Zone 2/3 meeting - Edmonton	196.00	4 - 8 Hrs	200				Parking	10.00
		0.00							
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	DEDUCTIONS								
		(Enter Credit for Deductions)							
		(Enter Credit for Deductions)							
			SUB-TOTAL	725.00	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 \$	362.50	0.00	0.00	0.00	80.00	
			Total Payroll Honoraria			2499.00	Total Km		. T o t a l S u b s i s t e n c e .
	Shaded area payable through Payroll	\$ 2499.00						White area payable through Accounts Payable	\$ 442.50
Trustee claims are made in accordance with Board Policy P7 - 10									



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	588.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Oct-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	90					
10-Oct-2018	Board Meeting - Swan Hills - carpooled from RO	294.00	> 8 Hrs	90					
12-Oct-2018	Jarvie Community Center Grand Opening - Jarvie	98.00	< 4 Hrs	80					
16-Oct-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	90					
17-Oct-2018	EFAP - Barrhead	98.00	< 4 Hrs	90					
19-Oct-2018	PA - PD day greetings -	98.00	< 4 Hrs	90					

	Barrhead								
24-Oct-2018	Board Meeting - Barrhead	196.00	4 - 8 Hrs	90					
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	DEDUCTIONS								
					(Enter Credit for Deductions)				
					(Enter Credit for Deductions)				
			SUB-TOTAL	620.00	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 \$	310.00	0.00	0.00	0.00		70.00
			Total Payroll Honoraria	2009.00	Total Km	. Total Subsistence .			
	Shaded area payable through Payroll	\$ 2009.00	White area payable through Accounts Payable						\$ 380.00
			Trustee claims are made in accordance with Board Policy P7 - 10						



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	588.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
06-Nov-2018	Agenda planning - Barrhead	98.00	< 4 Hrs	90					
06-Nov-2018	Council of School Councils - Barrhead	98.00	< 4 Hrs						
09-Nov-2018	RF Staples Awards night - Westlock	98.00	< 4 Hrs						
11-Nov-2018	Remembrance Day Ceremony - Westlock	98.00	< 4 Hrs						
14-Nov-2018	Board Meeting - Barrhead	294.00	> 8 Hrs	90					
18-Nov-2018	ASBA Fall GM - Edmonton	98.00	< 4 Hrs						

19-Nov-2018	ASBA Fall GM	196.00	4 - 8 Hrs						
20-Nov-2018	ASBA Fall GM	196.00	4 - 8 Hrs						
22-Nov-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	90					
27-Nov-2018	RFS School Council meeting - Westlock	98.00	< 4 Hrs						
28-Nov-2018	Board Meeting - Barrhead	196.00	4 - 8 Hrs	90					
29-Nov-2018	WES School Council meeting - Westlock	98.00	< 4 Hrs						
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DEDUCTIONS									
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				(Enter Credit for Deductions)					
			SUB-TOTAL	360.00	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 \$	180.00	0.00	0.00	0.00		70.00
		Total Payroll Honoraria	2695.00	Total Km	. Total Subsistence .				Total Other
Shaded area payable through Payroll		\$ 2695.00	White area payable through Accounts Payable					\$ 250.00	
		Trustee claims are made in accordance with Board Policy P7 - 10							



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Dec-2018	Agenda Planning - Barrhead	98.00	< 4 Hrs	90					
11-Dec-2018	TEBA - Edmonton	294.00	> 8 Hrs						
12-Dec-2018	Board Meeting - Busby	196.00	4 - 8 Hrs	60					
20-Dec-2018	MLA meeting - Barrhead	98.00	< 4 Hrs	90					
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	DEDUCTIONS								
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								(Enter Credit for Deductions)	
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			SUB-TOTAL	240.00	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 \$	120.00	0.00	0.00	0.00		70.00
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	Total Payroll Honoraria	1715.00		Total Km	. Total Subsistence .				Total Other
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	Shaded area payable through Payroll	\$ 1715.00						White area payable through Accounts Payable	\$ 190.00
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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: 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	648.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
07-Jan-2019	Policy committee mtg. Barrhead	216.00	4 - 8 Hrs	86					
08-Jan-2019	Agenda Planning - Barrhead	108.00	< 4 Hrs	86					
10-Jan-2019	Board Planning - Barrhead	216.00	4 - 8 Hrs	86					
16-Jan-2019	Board Meeting - Barrhead	216.00	4 - 8 Hrs	86					
		0.00							
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		0.00							
		0.00							



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	\$485.00							
	CHAIR ALLOWANCE	648.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
05-Feb-2019	Agenda planning - Barrhead	108.00	< 4 Hrs	86					
06-Feb-2019	Long Service awards - WES	108.00	< 4 Hrs						
12-Feb-2019	Principals Planning - Barrhead	324.00	> 8 Hrs	86					
13-Feb-2019	Board Meeting - Barrhead	216.00	4 - 8 Hrs	86					
08-Feb-2019	ATA/Trustee Luncheon - Edmonton	216.00	4 - 8 Hrs					Parking at Chateau Lacombe	15.00
19-Feb-2019	Agenda Planning - Barrhead	108.00	< 4 Hrs	86					



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	\$485.00							
	CHAIR ALLOWANCE	648.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-Mar-2019	Rural Education Symposium - Edmonton	108.00	< 4 Hrs	90			1	Fantasyland Hotel - 1 night	178.76
04-Mar-2019	Rural Education Symposium - Edmonton	216.00	4 - 8 Hrs						
11-Mar-2019	Colony Interviews - Barrhead	108.00	< 4 Hrs	86					
12-Mar-2019	Principal Planning/Agenda Planning/TEBA - Barrhead	324.00	> 8 Hrs	86					
14-Mar-2019	TEBA - Nisku	216.00	4 - 8 Hrs	230					
15-Mar-2019	ASBA Zone 2/3 meeting -	216.00	4 - 8 Hrs	180				Parking	10.00



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	\$485.00							
	CHAIR ALLOWANCE	648.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
04-Apr-2019	Board Meeting - Barrhead	216.00	4 - 8 Hrs	86					
09-Apr-2019	Agenda planning - Barrhead	108.00	< 4 Hrs	86					
17-Apr-2019	Board meeting - Westlock	216.00	4 - 8 Hrs						
30-Apr-2019	Agenda planning - Barrhead	108.00	< 4 Hrs	86					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

Month: May

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL	SUBSISTENCE ALLOWANCE			RECEIPT DESCRIPTION	TOTAL RECEIPT
				Regular	(Please select all that apply)			Description	Amount
				# km	Breakfast	Lunch	Supper		
	MONTHLY STIPEND	\$485.00							
	CHAIR ALLOWANCE	648.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
06-May-2019	Bus Driver Appreciation - Westlock	108.00	< 4 Hrs					Gas for Equinox	46.91
07-May-2019	VV Edmonton and Calgary	324.00	> 8 Hrs					Parking	28.00
08-May-2019	Board meeting at VV Calgary	324.00	> 8 Hrs				1	Gas for Equinox	68.34
14-May-2019	Board Planning - Barrhead	216.00	4 - 8 Hrs	86					
14-May-2019	Council of School Councils meeting	108.00	< 4 Hrs						
16-May-2019	Agenda Planning - Barrhead	108.00	< 4 Hrs	86					



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	\$485.00							
	CHAIR ALLOWANCE	648.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jun-2019	RCASB - Red Deer	216.00	4 - 8 Hrs			1			
03-Jun-2019	ASBA SGM - Red Deer	216.00	4 - 8 Hrs						
04-Jun-2019	ASBA SGM - Red Deer	216.00	4 - 8 Hrs					Gas - \$15.00	15.00
05-Jun-2019	Agenda Planning - Barrhead	108.00	< 4 Hrs	86					
05-Jun-2019	Policy Committee - Barrhead	108.00	< 4 Hrs						
12-Jun-2019	Board Meeting - Fort Assiniboine	324.00	> 8 Hrs	86					
18-Jun-2019	Board Planning - Barrhead	108.00	< 4 Hrs	86					



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: 000096065 - Created: 02-Jul-2019 11:10.07 AM - By: Wendy Scinski - Processed: 17-Jul-2019 09:34.16 AM - By: Wendy Scinski



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

Month: July

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL	SUBSISTENCE ALLOWANCE			RECEIPT DESCRIPTION	TOTAL RECEIPT
				Regular	(Please select all that apply)				
				# km	Breakfast	Lunch	Supper	Description	Amount
	MONTHLY STIPEND	\$485.00							
	CHAIR ALLOWANCE	648.00	VICE CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE	30.00
(YYYYMMDD)	MEETINGS - LOCATION								
16-Jul-2019	Special board meeting/policy committee	108.00	< 4 Hrs	86					
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Expense Reimbursement Authorization



Receipts



None

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

▼ TRUSTEE TIMESHEET

Task ID: 000096923 - Created: 06-Aug-2019 11:56.27 AM - By: Wendy Scinski - Processed: 03-Sep-2019 09:42.27 AM - By: Wendy Scinski



TRUSTEE REMUNERATION

Name: SCINSKI, WENDY

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	648.00	VICE CHAIR							
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE		40.00
	CELLPHONE ALLOWANCE		SCINSKI					CELLPHONE ALLOWANCE		30.00
(YYYYMMDD)	MEETINGS - LOCATION									
20-Aug-2019	Agenda planning - Barrhead	108.00	< 4 Hrs	86						
21-Aug-2019	Lunch with new teachers - Barrhead	108.00	< 4 Hrs	86						
22-Aug-2019	Board and Superintendent evaluation - Barrhead	216.00	4 - 8 Hrs	86						
27-Aug-2019	Leadership meeting with Principals - Barrhead	216.00	4 - 8 Hrs	86						
28-Aug-2019	Board Meeting - Barrhead	216.00	4 - 8 Hrs	86						

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