



---

▼ TRUSTEE APPROVAL SECTION

---

Task ID: 0000099462 - Created: 01-Oct-2019 12:34.49 PM - By: Jennifer Tuininga - Processed: 01-Oct-2019 05:55.24 PM - By: Mabel Wang

Action Taken: Approve Expense

Comment:

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: 0000101603 - Created: 29-Oct-2019 08:27.22 AM - By: Jennifer Tuininga - Processed: 31-Oct-2019 10:29.06 PM - By: Jennifer Tuininga



# TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

Month: October

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL Regular # km	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description	TOTAL RECEIPT Amount
					Breakfast	Lunch	Supper		
	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								
01-Oct-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
07-Oct-2019	Audit Committee - RO	108.00	< 4 Hrs	42					
08-Oct-2019	Fort Assiniboine Parent Meeting	108.00	< 4 Hrs	66					
09-Oct-2019	Board Meeting - RO	216.00	4 - 8 Hrs	42					
10-Oct-2019	TES Training - Edmonton	216.00	4 - 8 Hrs	135					
11-Oct-2019	TES Training - Edmonton	216.00	4 - 8 Hrs	135					
15-Oct-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
21-Oct-2019	NPCS School Council	108.00	< 4 Hrs	12					
23-Oct-2019	Board Meeting - Pibroch	216.00	4 - 8 Hrs	108					
24-Oct-2019	CUPE Employer Proposal -RO	108.00	< 4 Hrs	42					
28-Oct-2019	ASBIE Meeting - Edmonton	216.00	4 - 8 Hrs	281					
30-Oct-2019	Board Planning Session - Ward Review	108.00	< 4 Hrs	42					
		0.00							
		0.00							
		0.00							
		0.00							

		0.00							
		0.00							
		0.00							
		0.00							
	<b>DEDUCTIONS</b>								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	989.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			<b>TOTAL \$</b>	<b>494.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>73.32</b>
	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.								
	Total Payroll Honoraria	3617.00		Total Km	Total Subsistence				Total Other
	Shaded area payable through Payroll	\$ 3617.00						White area payable through Accounts Payable	\$ 567.82
				Trustee claims are made in accordance with Board Policy P7 - 10					

▼ TRUSTEE APPROVAL SECTION

Task ID: 0000101603 - Created: 31-Oct-2019 10:29.06 PM - By: Jennifer Tuininga - Processed: 05-Nov-2019 10:04.53 AM - By: Mabel Wang

Action Taken: Approve Expense

Comment:

Expense Reimbursement Authorization

Receipts  
Library parkade receipt

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

TRUSTEE TIMESHEET

Task ID: 0000104294 - Created: 02-Dec-2019 12:49.24 PM - By: Jennifer Tuininga - Processed: 02-Dec-2019 05:07.31 PM - By: Jennifer Tuininga



# TRUSTEE REMUNERATION

Name: TUININGA, JENNIFER

Month: November

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL Regular # km	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description	TOTAL RECEIPT Amount
					Breakfast	Lunch	Supper		
	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								
05-Nov-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
11-Nov-2019	Remembrance Day Ceremony - Fort Assiniboine Legion	108.00	< 4 Hrs	91					
12-Nov-2019	CUPE Bargaining - RO	216.00	4 - 8 Hrs	42					
12-Nov-2019	Council of School Councils - RO	108.00	< 4 Hrs						
13-Nov-2019	Board Meeting - RO	216.00	4 - 8 Hrs	42					
07-Nov-2019	Remembrance Day Ceremony - BCHS	0.00		42					
14-Nov-2019	Transportation Committee	108.00	< 4 Hrs	42					
17-Nov-2019	ASBA FGM - carpooled using RO vehicle Bhd to Edm	108.00	< 4 Hrs	21			1	Parking at Library Parkade for FGM	67.00
18-Nov-2019	ASBA FGM and AB. Educ evening meeting	324.00	> 8 Hrs				1		
19-Nov-2019	ASBA FGM	216.00	4 - 8 Hrs	21					
20-Nov-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
21-Nov-2019	Joint Library Meeting - RO	108.00	< 4 Hrs	42					
25-Nov-2019	Board Planning Meeting re. Budget - RO	108.00	< 4 Hrs	42					
26-Nov-2019	Fort Assiniboine School Council Meeting	108.00	< 4 Hrs	66					
27-Nov-2019	Board Meeting - RO	324.00	> 8 Hrs	42					
29-Nov-2019	CUPE Bargaining - RO	216.00	4 - 8 Hrs	42					

		0.00							
		0.00							
		0.00							
		0.00							
	<b>DEDUCTIONS</b>								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
	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.			SUB-TOTAL	619.00	0.00	0.00	2.00	
				RATES	0.50	10.00	15.00	25.00	
				TOTAL \$	309.50	0.00	0.00	50.00	140.32
	Total Payroll Honoraria	4265.00		Total Km		Total Subsistence			Total Other
	Shaded area payable through Payroll	\$ 4265.00				White area payable through Accounts Payable			\$ 499.82
			Trustee claims are made in accordance with Board Policy P7 - 10						

▼ TRUSTEE APPROVAL SECTION

Task ID: 0000104294 - Created: 02-Dec-2019 05:07.31 PM - By: Jennifer Tuininga - Processed: 02-Dec-2019 07:45.28 PM - By: Mabel Wang

Action Taken: Approve Expense

Comment:



## 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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
02-Dec-2019	Board Planning Committee - RO	108.00	< 4 Hrs	42					
03-Dec-2019	Agenda Planning - RO	108.00	< 4 Hrs	42					
04-Dec-2019	Barrhead School/Public Library Joint Meeting	108.00	< 4 Hrs	42					
11-Dec-2019	Board Meeting - Dunstable, carpooled from RO	216.00	4 - 8 Hrs	42					
12-Dec-2019	Fort Assiniboine Christmas Concert	0.00		74					
19-Dec-2019		0.00		12					







# 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
	<b>MONTHLY STIPEND</b>	\$485.00							
	<b>CHAIR ALLOWANCE</b>	1296.00	CHAIR						
	<b>INTERNET ALLOWANCE</b>		INTERNET					<b>INTERNET ALLOWANCE</b>	40.00
	<b>CELLPHONE ALLOWANCE</b>		TUINGA					<b>CELLPHONE ALLOWANCE</b>	33.32
(YYYYMMDD)	<b>MEETINGS - LOCATION</b>								
07-Jan-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
10-Jan-2020	Interviews Secretary- Treasurer - RO	216.00	4 - 8 Hrs	42					
15-Jan-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42					
16-Jan-2020	Prep for ATA negotiations - RO	108.00	< 4 Hrs	42					
20-Jan-2020	BCHS Value Scoping - RO	108.00	< 4 Hrs	42					
20-Jan-2020	NPCS School Council	108.00	< 4 Hrs	12					

22-Jan-2020	Fort Assiniboine School Council	108.00	< 4 Hrs	70						
23-Jan-2020	Board Chairs Meeting - drive to Edmonton	108.00	< 4 Hrs	90						
24-Jan-2020	Board Chairs Meeting - UofA	324.00	> 8 Hrs	141				Parking	15.00	
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
	<b>DEDUCTIONS</b>									
								(Enter Credit for Deductions)		
								(Enter Credit for Deductions)		
			SUB-TOTAL	523.00	0.00	0.00	0.00			
			RATES	0.50	10.00	15.00	25.00			
			<b>TOTAL \$</b>	261.50	0.00	0.00	0.00		88.32	
	Total Payroll Honoraria	3185.00		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	\$ 3185.00						White area payable through Accounts Payable	\$ 349.82	
			Trustee claims are made in accordance with Board Policy P7 - 10							

Name: TUININGA, JENNIFER

Month: February

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL Regular # km	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description	TOTAL RECEIPT Amount
					Breakfast	Lunch	Supper		
	MONTHLY STIPEND	\$485.00							
	CHAIR ALLOWANCE	1256.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET				INTERNET ALLOWANCE	40.00	
	CELLPHONE ALLOWANCE		TUININGA				CELLPHONE ALLOWANCE	33.32	

(YYYYMMDD)	MEETINGS - LOCATION							
03-Feb-2020	ASBIE Meeting by VC - RO	216.00	4 - 8 Hrs	42				
04-Feb-2020	Policy work - RO	0.00		42				
05-Feb-2020	ATA Negotiations	324.00	> 8 Hrs	42				
06-Feb-2020	ARMC Meeting - RO	216.00	4 - 8 Hrs	42				
07-Feb-2020	Agenda Planning - RO	108.00	< 4 Hrs	42				
10-Feb-2020	Board Chair work	0.00		42				
10-Feb-2020	NPCS School Council	108.00	< 4 Hrs	12				
12-Feb-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42				
18-Feb-2020	Agenda Planning, Funding Framework Call - RO	108.00	< 4 Hrs	42				
20-Feb-2020	Principals Planning - BCHS	216.00	4 - 8 Hrs	42				
26-Feb-2020	Board Meeting - PNCS, carpool from N Co-op	324.00	> 8 Hrs	11				
28-Feb-2020	AB. Educ Provincial Budget Meeting - Edm	216.00	4 - 8 Hrs	129				
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						

<b>DEDUCTIONS</b>								
		(Enter Credit for Deductions)						
		(Enter Credit for Deductions)						

			<b>SUB-TOTAL</b>	530.00	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.				<b>RATES</b>	0.50	10.00	15.00	25.00
				<b>TOTAL \$</b>	265.00	0.00	0.00	0.00

	Total Payroll Honoraria	3833.00		Total Km	. Total Subsistence .			Total Other
--	-------------------------	---------	--	----------	-----------------------	--	--	-------------

	Shaded area payable through Payroll	\$ 3833.00						White area payable through Accounts Payable	\$ 338.32
--	-------------------------------------	------------	--	--	--	--	--	---	-----------

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



## TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

Month: March

Meeting Date	Event Description	Daily Rate	Portion of Day/Allowance	TRAVEL	SUBSISTENCE ALLOWANCE (Please select all that apply)			RECEIPT DESCRIPTION Description	TOTAL RECEIPT
				Regular	Breakfast	Lunch	Supper		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								
04-Mar-2020	Ministers ADLC Conference Call - RO	108.00	< 4 Hrs	42					
09-Mar-2020	Meeting ADLC strategy - ADLC	108.00	< 4 Hrs	40					
09-Mar-2020	NPCS School Coucil Meeting	108.00	< 4 Hrs	12					
10-Mar-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
12-Mar-2020	AB. Education meeting - carpool to Edm	216.00	4 - 8 Hrs	42					
13-Mar-2020	MLA Meeting and ADLC Tour, Planning agenda	108.00	< 4 Hrs	40					
14-Mar-2020	Teleconference Chief Medical Officer - RO	0.00		42					
16-Mar-2020	COVID-19 Meetings - RO	216.00	4 - 8 Hrs	42					
17-Mar-2020	Teleconference Brownlee - RO	108.00	< 4 Hrs	42					

18-Mar-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42						
19-Mar-2020	MLA teleconference, Research - RO	108.00	< 4 Hrs	42						
26-Mar-2020	Signing Contract, Update -RO	0.00		42						
30-Mar-2020	Prov Teleconferences, Supt/Board Chairs - RO	108.00	< 4 Hrs	42						
31-Mar-2020	Agenda Planning - RO	108.00	< 4 Hrs	42						
		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	554.00	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 \$	277.00	0.00	0.00	0.00		73.32	
		Total Payroll Honoraria	3401.00		Total Km.	Total Subsistence.				Total Other
	Shaded area payable through Payroll	\$ 3401.00						White area payable through Accounts Payable	\$ 350.32	
		Trustee claims are made in accordance with Board Policy P7 - 10								



			SUB-TOTAL	336.00	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 Payroll Honoraria			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	168.00	0.00	0.00	0.00	73.32	
		3077.00		Total Km	Total Subsistence			Total Other	
	Shaded area payable through Payroll	\$ 3077.00						White area payable through Accounts Payable	
			Trustee claims are made in accordance with Board Policy P7 - 10						\$ 241.32

▼ TRUSTEE APPROVAL SECTION

Task ID: 0000112059 - Created: 01-May-2020 05:22.50 PM - By: Jennifer Tuininga - Processed: 04-May-2020 08:09.47 AM - By: Tracy Leigh

Action Taken: Approve Expense

Comment:

▼ TRUSTEE EXPENSE CLAIM-PAYROLL SECTION

Task ID: 0000112059 - Created: 04-May-2020 08:09.47 AM - By: Tracy Leigh - Processed: 04-May-2020 08:17.48 AM - By: Veronica Lindquist

This expense form is being routed to you as the Trustee has entered honoraria or a per diem allowance.

Please print the expense form for processing of payment and as backup documentation.

▼ GL DISTRIBUTION FINAL APPROVAL (AP) (TRUSTEES)

Task ID: 0000112059 - Created: 04-May-2020 08:09.48 AM - By: Tracy Leigh - Processed: 04-May-2020 02:34.50 PM - By: Mary Doris

Action Taken: Approve Expense

Period: 202009

Vendor Number: EM12875 - Tuininga, Jennifer

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
5700000669000460		168.00	G	8.00
5700000669000442		73.32	G	3.49
<b>Total Without Taxes:</b>				<b>229.83</b>
<b>Tax Total:</b>				<b>11.49</b>
<b>Total With Taxes:</b>				<b>241.32</b>

Comment:

APRIL 2020 MILES/INTERNET/CELL



# TRUSTEE REMUNERATION

Name: TUININGA, JENNIFER

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)				Amount
				# km	Breakfast	Lunch	Supper	Description	
	MONTHLY STIPEND	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUININGA					CELLPHONE ALLOWANCE	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
01-May-2020	Review of Documents - RO	108.00	< 4 Hrs	42					
04-May-2020	Agenda Planning - google meet	108.00	< 4 Hrs						
04-May-2020	Review of Documents	108.00	< 4 Hrs						
05-May-2020	Review of Documents	108.00	< 4 Hrs						
06-May-2020	Review of Documents	108.00	< 4 Hrs						
08-May-2020	Review of Documents - RO	216.00	4 - 8 Hrs	42					
11-May-2020	NPCS School Council - google meet	108.00	< 4 Hrs						
12-May-2020	ASBA Board Chair/Supt, ASBIE - RO	108.00	< 4 Hrs	42					
12-May-2020	Council of School Councils - google meet	108.00	< 4 Hrs						
13-May-2020	Board Meeting - RO	108.00	< 4 Hrs	42					
14-May-2020	Review of Documents	216.00	4 - 8 Hrs						



15-May-2020	Review of Documents - RO	216.00	4 - 8 Hrs	42						
19-May-2020	Agenda Planning, Review of Documents - RO	216.00	4 - 8 Hrs	42						
19-May-2020	NPCS and NCES AGM - google meet	108.00	< 4 Hrs							
20-May-2020	Review of Documents - RO	216.00	4 - 8 Hrs	42						
21-May-2020	Board Planning, Review of Documents - RO	216.00	4 - 8 Hrs	42						
22-May-2020	Review of Documents - RO	108.00	< 4 Hrs	42						
26-May-2020	Review of Documents - RO	108.00	< 4 Hrs	42						
27-May-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42						
28-May-2020	NPCS Long Service and Citizenship	108.00	< 4 Hrs							
	<b>DEDUCTIONS</b>									
								(Enter Credit for Deductions)		
								(Enter Credit for Deductions)		
			<b>SUB-TOTAL</b>	<b>462.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			
	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.		<b>RATES</b>	<b>0.50</b>	<b>10.00</b>	<b>15.00</b>	<b>25.00</b>			
			<b>TOTAL \$</b>	<b>231.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>73.32</b>	
		<b>Total Payroll Honoraria</b>	<b>4697.00</b>		<b>Total Km.</b>	<b>Total Subsistence.</b>				<b>Total Other</b>
	Shaded area payable through Payroll	<b>\$ 4697.00</b>						White area payable through Accounts Payable	<b>\$ 304.32</b>	
			Trustee claims are made in accordance with Board Policy P7 - 10							



## TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

Month: June

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	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
01-Jun-2020	ASBA SGM - online at RO	324.00	> 8 Hrs	42					
02-Jun-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
04-Jun-2020	Transportation Meeting CCRS-RO, FAS Long Service	108.00	< 4 Hrs	86					
08-Jun-2020	NPCS School Council - google meet	108.00	< 4 Hrs						
10-Jun-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42					
12-Jun-2020	AB. Education Teleconference Re-entry - RO	0.00		42					
16-Jun-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
24-Jun-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42					
29-Jun-2020	Reivew of Documents - RO	216.00	4 - 8 Hrs	42					





# TRUSTEE REMUNERATION

Name: TUININGA, JENNIFER

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)			Description	Amount
				# km	Breakfast	Lunch	Supper		
	MONTHLY STIPEND	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUININGA					CELLPHONE ALLOWANCE	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jul-2020	Special Board Meeting - RO	108.00	< 4 Hrs	42					
07-Jul-2020	Signing documents	0.00		42					
13-Jul-2020	Preparing documents	0.00		42					
17-Jul-2020	Student Transportation Task Force - Edm., carpool	216.00	4 - 8 Hrs	42					
30-Jul-2020	ASBA Board Chair/Supt. Zoom Meeting	0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							

