



TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

Month: September

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-Sep-2020	Agenda Planning - RO	108.00	< 4 Hrs	21					
09-Sep-2020	Board Meeting - RO	108.00	< 4 Hrs	42					
15-Sep-2020	Agenda Planning - Google meet	108.00	< 4 Hrs						
17-Sep-2020	ASBA Special Meeting - RO	216.00	4 - 8 Hrs	42					
23-Sep-2020	Board Meeting - RO	108.00	< 4 Hrs	42					
25-Sep-2020	ASBA Zone 2/3 - Zoom	216.00	4 - 8 Hrs						
28-Sep-2020	NPCS School Council - NPCS	108.00	< 4 Hrs	12					
29-Sep-2020	Indigenous Education Advisory Council - RO	108.00	< 4 Hrs	42					
29-Sep-2020	ASBA Meeting - RO	0.00							
30-Sep-2020	Fort Assiniboine School Council - FA	108.00	< 4 Hrs	66					
		0.00							

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		0.00								
		0.00								
		0.00								
		0.00								
	DEDUCTIONS									
							(Enter Credit for Deductions)			
							(Enter Credit for Deductions)			
		SUB-TOTAL	267.00	0.00	0.00	0.00				
		RATES	0.50	10.00	15.00	25.00				
		TOTAL \$	133.50	0.00	0.00	0.00			73.32	
	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	2969.00	Total Km.	Total Subsistence.					Total Other	
	\$ 2969.00						White area payable through Accounts Payable		\$ 206.82	
			Trustee claims are made in accordance with Board Policy P7 - 10							



TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

Month: October

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		TUINGA					CELLPHONE ALLOWANCE	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
02-Oct-2020	PA Mini Conference - BES	0.00		42					
06-Oct-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
08-Oct-2020	Signing contracts, card - RO	0.00		42					
14-Oct-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42					
20-Oct-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
21-Oct-2020	Operational Call Dr. Hinshaw - Zoom	108.00	< 4 Hrs						
26-Oct-2020	NPCS School Council	108.00	< 4 Hrs	12					
28-Oct-2020	Board Meeting - RO	108.00	< 4 Hrs	42					
		0.00							
		0.00							
		0.00							
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		0.00								
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		0.00								
	DEDUCTIONS									
								(Enter Credit for Deductions)		
								(Enter Credit for Deductions)		
			SUB-TOTAL	264.00	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 \$	132.00	0.00	0.00	0.00		73.32	
		Total Payroll Honoraria	2537.00		Total Km	Total Subsistence			Total Other	
	Shaded area payable through Payroll	\$ 2537.00						White area payable through Accounts Payable	\$ 205.32	
			Trustee claims are made in accordance with Board Policy P7 - 10							



TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

Month: November

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								
02-Nov-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
03-Nov-2020	Council of School Councils - Goggle Meet	108.00	< 4 Hrs						
12-Nov-2020	Board Meeting - Google Meet	108.00	< 4 Hrs						
17-Nov-2020	ASBA FGM - Zoom	108.00	< 4 Hrs						
18-Nov-2020	Agenda Planning	108.00	< 4 Hrs						
25-Nov-2020	Board Meeting - RO	216.00	4 - 8 Hrs	42					
25-Nov-2020	Fort School Council Meeting	108.00	< 4 Hrs	66					
30-Nov-2020	NPCS School Council Meeting - Google Meet	108.00	< 4 Hrs						
		0.00							
		0.00							
		0.00							

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		0.00								
		0.00								
		0.00								
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		0.00								
		0.00								
DEDUCTIONS										
								(Enter Credit for Deductions)		
								(Enter Credit for Deductions)		
		SUB-TOTAL		150.00	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 \$	75.00	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		\$ 148.32
Trustee claims are made in accordance with Board Policy P7 - 10										



TRUSTEE REMUNERATION

Name: TUININGA, JENNIFER

Month: December

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								
01-Dec-2020	Agenda Planning - RO	108.00	< 4 Hrs	42					
13-Dec-2020	Board Meeting - RO	108.00	< 4 Hrs	42					
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
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		0.00							
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		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	84.00	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 \$	42.00	0.00	0.00	0.00		73.32
	Total Payroll Honoraria	1997.00		Total Km	Total Subsistence				Total Other
	Shaded area payable through Payroll	\$ 1997.00						White area payable through Accounts Payable	\$ 115.32
Trustee claims are made in accordance with Board Policy P7 - 10									



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	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
02-Feb-2021	Agenda Planning - RO	108.00	< 4 Hrs	42					
04-Feb-2021	ATA Partners Luncheon Speaker - chair duties	0.00							
08-Feb-2021	ASBA Advocacy Leadership Academy - zoom	216.00	4 - 8 Hrs						
10-Feb-2021	Board Meeting - google meet	108.00	< 4 Hrs						
16-Feb-2021	Agenda Planning - google meet	108.00	< 4 Hrs						
18-Feb-2021		0.00						Stamps for division condolence cards	9.66
22-Feb-2021	NPCS School Council - NPCS	108.00	< 4 Hrs	12					
23-Feb-2021	Principals Planning - RO	216.00	4 - 8 Hrs	42					
24-Feb-2021	Board Meeting - google meet	216.00	4 - 8 Hrs						

25-Feb-2021	Provincial Budget Zoom with Minister-chair duties	0.00								
		0.00								
		0.00								
		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	96.00	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 \$	48.00	0.00	0.00	0.00			82.98
		Total Payroll Honoraria	2861.00		Total Km.	Total Subsistence.				Total Other
	Shaded area payable through Payroll	\$ 2861.00						White area payable through Accounts Payable		\$ 130.98
		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			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								
02-Mar-2021	Division Planning - online	216.00	4 - 8 Hrs						
03-Mar-2021	Meeting with Minister McIver - RO	108.00	< 4 Hrs	42					
09-Mar-2021	Agenda Planning - RO	108.00	< 4 Hrs	42					
09-Mar-2021	ASBA Trusteeship Advocacy - no rate	0.00							
11-Mar-2021	CSBA Indigenous Panel - no rate	0.00							
12-Mar-2021	PD Day- online	216.00	4 - 8 Hrs						
16-Mar-2021	Board Planning - online	108.00	< 4 Hrs						
17-Mar-2021	Board Meeting - online	108.00	< 4 Hrs						
24-Mar-2021	Municipalities Meeting - RO	108.00	< 4 Hrs	42					

24-Mar-2021	Fort School Council - online	108.00	< 4 Hrs						
26-Mar-2021	Zone 2/3 with Minister - no rate	0.00							
29-Mar-2021	Minister re. curriculum - no rate	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		126.00	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 \$		63.00	0.00	0.00	0.00	73.32	
	Total Payroll Honoraria	2861.00		Total Km.	Total Subsistence.			Total Other	
Shaded area payable through Payroll		\$ 2861.00		White area payable through Accounts Payable				\$ 136.32	
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	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
06-Apr-2021	Agenda Planning - RO	108.00	< 4 Hrs	42					
08-Apr-2021	Principals Planning - online	108.00	< 4 Hrs						
13-Apr-2021	Meeting Town of Barrhead - online	108.00	< 4 Hrs						
13-Apr-2021	Early Learning Long Service - online	0.00							
14-Apr-2021	Board Meeting - online	216.00	4 - 8 Hrs						

15-Apr-2021	Preliminary Meeting Jim Gibbons - online	108.00	< 4 Hrs						
16-Apr-2021	Board Chair duties at RO	0.00		42					
20-Apr-2021	Agenda Planning - RO	108.00	< 4 Hrs	42					
22-Apr-2021	NPCS School Council - online	108.00	< 4 Hrs						
23-Apr-2021	NPCS Long Service Awards - online	108.00	< 4 Hrs						
24-Apr-2021	Supt. Survey Compilation and Review	108.00	< 4 Hrs						
26-Apr-2021	Supt. Survey Compilation w Vice Chair - online	108.00	< 4 Hrs						
28-Apr-2021	Board Meeting - online	108.00	< 4 Hrs						
29-Apr-2021	Supt Candidate Profile and Ad - RO	108.00	< 4 Hrs	42					
29-Apr-2021	Transportation Long Service Awards Video - RO	0.00							
30-Apr-2021		0.00						Sympathy Cards for staff on behalf of Division	12.60
		0.00							
		0.00							
		0.00							
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	168.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	84.00	0.00	0.00	0.00		85.92

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	3185.00	Total Km	. Total Subsistence .	Total
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	Honoraria						Other	
	Shaded area payable through Payroll	\$ 3185.00					White area payable through Accounts Payable	\$ 169.92
Trustee claims are made in accordance with Board Policy P7 - 10								



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	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
04-May-2021	Legal Review	108.00	< 4 Hrs						
04-May-2021	Agenda Planning - online	108.00	< 4 Hrs						
11-May-2021	Supt. Interview Questions and Format - online	108.00	< 4 Hrs						
11-May-2021	Council of School Councils - online	108.00	< 4 Hrs						
12-May-2021	Board Meeting - online	108.00	< 4 Hrs						
13-May-2021	Legal Review	108.00	< 4 Hrs						

14-May-2021	Meeting with Lawyer - online	108.00	< 4 Hrs							
17-May-2021	NPCS School Council - online	108.00	< 4 Hrs							
16-May-2021	Agenda Planning, ASBA Board Chair - online	108.00	< 4 Hrs							
25-May-2021	NPCS/NCES AGM - online	108.00	< 4 Hrs							
26-May-2021	Board Meeting - online	108.00	< 4 Hrs							
26-May-2021	Fort Assiniboine School Council - online	108.00	< 4 Hrs							
31-May-2021	Agenda Planning - online	108.00	< 4 Hrs							
		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	0.00	0.00	0.00	0.00			
			RATES	0.50	10.00	15.00	25.00			
			TOTAL \$	0.00	0.00	0.00	0.00		73.32	
	Total Payroll Honoraria	3185.00		Total Km	. Total Subsistence .				Total Other	
	Shaded area payable through Payroll	\$ 3185.00						White area payable through Accounts Payable	\$ 73.32	
		Trustee claims are made in accordance with Board Policy P7 - 10								



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	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jun-2021		0.00						Stamps for Division Condolence Cards	9.66
03-Jun-2021	Supt. Recruitment Shortlisting - RO	108.00	< 4 Hrs	42					
07-Jun-2021	ASBA SGM - RO	324.00	> 8 Hrs	42					
09-Jun-2021		0.00						Printer ink cartridge	54.59
09-Jun-2021	Board Meeting - online	216.00	4 - 8 Hrs						
11-Jun-2021	Meeting with Superintendent - RO	0.00		42					

14-Jun-2021	NPCS Citizenship Awards - online	108.00	< 4 Hrs						
14-Jun-2021	Meeting with MLA Getson - RO	0.00		42					
14-Jun-2021	Busby School Council Meeting - online	108.00	< 4 Hrs						
15-Jun-2021	Agenda Planning - online	108.00	< 4 Hrs						
15-Jun-2021	Fort Long Service and Citizenship - online	0.00							
16-Jun-2021	Interviews for Supt. - RO	216.00	4 - 8 Hrs	42					
17-Jun-2021	Interviews for Supt. - RO	324.00	> 8 Hrs	42					
18-Jun-2021	Education Services Long Service - online	108.00	< 4 Hrs						
20-Jun-2021	Calls and Meetings with Supt. Candidate	216.00	4 - 8 Hrs						
21-Jun-2021	Busby Community League - RO	108.00	< 4 Hrs	42					
23-Jun-2021	Board Meeting - RO	216.00	4 - 8 Hrs	42					
28-Jun-2021	Meeting at RO	0.00		42					
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	378.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	189.00	0.00	0.00	0.00		137.57
	Total Payroll Honoraria	3941.00		Total Km	. Total Subsistence .				Total Other

	Shaded area payable through Payroll	\$ 3941.00		White area payable through Accounts Payable	\$ 326.57
Trustee claims are made in accordance with Board Policy P7 - 10					



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	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
02-Jun-2021		0.00						Stamps for Division Condolence Cards	9.66
03-Jun-2021	Supt. Recruitment Shortlisting - RO	108.00	< 4 Hrs	42					
07-Jun-2021	ASBA SGM - RO	324.00	> 8 Hrs	42					
09-Jun-2021		0.00						Printer ink cartridge	54.59
09-Jun-2021	Board Meeting - online	216.00	4 - 8 Hrs						
11-Jun-2021	Meeting with Superintendent - RO	0.00		42					

14-Jun-2021	NPCS Citizenship Awards - online	108.00	< 4 Hrs						
14-Jun-2021	Meeting with MLA Getson - RO	0.00		42					
14-Jun-2021	Busby School Council Meeting - online	108.00	< 4 Hrs						
15-Jun-2021	Agenda Planning - online	108.00	< 4 Hrs						
15-Jun-2021	Fort Long Service and Citizenship - online	0.00							
16-Jun-2021	Interviews for Supt. - RO	216.00	4 - 8 Hrs	42					
17-Jun-2021	Interviews for Supt. - RO	324.00	> 8 Hrs	42					
18-Jun-2021	Education Services Long Service - online	108.00	< 4 Hrs						
20-Jun-2021	Calls and Meetings with Supt. Candidate	216.00	4 - 8 Hrs						
21-Jun-2021	Busby Community League - RO	108.00	< 4 Hrs	42					
23-Jun-2021	Board Meeting - RO	216.00	4 - 8 Hrs	42					
28-Jun-2021	Meeting at RO	0.00		42					
		0.00							
		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	378.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	189.00	0.00	0.00	0.00		137.57
	Total Payroll Honoraria	3941.00		Total Km	. Total Subsistence .				Total Other

	Shaded area payable through Payroll	\$ 3941.00		White area payable through Accounts Payable	\$ 326.57
Trustee claims are made in accordance with Board Policy P7 - 10					



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								
01-Jul-2021	Questioning Review	108.00	< 4 Hrs						
02-Jul-2021	Questioning Review	108.00	< 4 Hrs						
08-Jul-2012	Interview Sec - Treasurer - RO	108.00	< 4 Hrs	42					
14-Jul-2021	Lawyer Questioning - Edmonton	324.00	> 8 Hrs	142				Impark Parking	40.00
15-Jul-2021	Lawyer Questioning - Edmonton	216.00	4 - 8 Hrs	142				Scotia Place Parking	30.00

27-Jul-2021	Board Chair Work at RO	0.00		42					Registered Mail to Lawyer - Canada Post	11.36	
		0.00									
		0.00									
		0.00									
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	DEDUCTIONS										
										(Enter Credit for Deductions)	
										(Enter Credit for Deductions)	
			SUB-TOTAL	368.00	0.00	0.00	0.00				
			RATES	0.50	10.00	15.00	25.00				
			TOTAL \$	184.00	0.00	0.00	0.00			154.68	
	Total Payroll Honoraria	2645.00		Total Km	. Total Subsistence .					Total Other	
	Shaded area payable through Payroll	\$ 2645.00								White area payable through Accounts Payable	\$ 338.68
Trustee claims are made in accordance with Board Policy P7 - 10											



TRUSTEE REMUNERATION

Name: TUINGA, JENNIFER

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	\$485.00							
	CHAIR ALLOWANCE	1296.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	33.32
(YYYYMMDD)	MEETINGS - LOCATION								
22-Jul-2021	Special Board Meeting - online	108.00	< 4 Hrs						
04-Aug-2021	Questioning Review	108.00	< 4 Hrs						
05-Aug-2021	Legal Review	108.00	< 4 Hrs						
09-Aug-2021	Legal Review - RO	108.00	< 4 Hrs	42					
10-Aug-2021		0.00						Sympathy cards for staff	5.25
12-Aug-2021	Legal Review	216.00	4 - 8 Hrs						
13-Aug-2021	Agenda Plannng - RO	108.00	< 4 Hrs	42					

19-Aug-2021	Special Board Meeting - RO	108.00	< 4 Hrs	42						
23-Aug-2021	NPCS School Council	108.00	< 4 Hrs	12						
24-Aug-2021	Leadership Meeting - Agrena	108.00	< 4 Hrs	40						
25-Aug-2021	Board Meeting - RO	108.00	< 4 Hrs	42						
26-Aug-2021	Meeting with Lawyer - RO	108.00	< 4 Hrs	42						
31-Aug-2021	Agenda Planning - RO	108.00	< 4 Hrs	42						
31-Aug-2021	Legal Review	108.00	< 4 Hrs							
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
		0.00								
	DEDUCTIONS									
								(Enter Credit for Deductions)		
								(Enter Credit for Deductions)		
			SUB-TOTAL	304.00	0.00	0.00	0.00			
			RATES	0.50	10.00	15.00	25.00			
			TOTAL \$	152.00	0.00	0.00	0.00		78.57	
	Total Payroll Honoraria	3293.00		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	\$ 3293.00						White area payable through Accounts Payable	\$ 230.57	
			Trustee claims are made in accordance with Board Policy P7 - 10							