



TRUSTEE REMUNERATION

Name: TUINGA,
JENNIFER

Month: September

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	\$ 441.00							
	CHAIR ALLOWANCE	1176.00	CHAIR						
	INTERNET ALLOWANCE		TUINGA				INTERNET ALLOWANCE	40.00	
	CELLPHONE ALLOWANCE		TUINGA				CELLPHONE ALLOWANCE	40.00	
(YYYYMMDD)	MEETINGS - LOCATION								
05-Sep-2017	Agenda Planning - RO	98.00	< 4 Hrs	42					
07-Sep-2017	Board Evaluation - RO	196.00	4 - 8 Hrs	42					
13-Sep-2017	Board Meeting - RO	196.00	4 - 8 Hrs	42					
18-Sep-2017	Agenda Planning - RO	98.00	< 4 Hrs	42					
25-Sep-2017	VTRA Annual Report/Lunch - Srs. Drop In Barrhead	98.00	< 4 Hrs	42					
25-Sep-2017	NPCS School Council Meeting	98.00	< 4 Hrs	12					
26-Sep-2017	Board Meeting - Westlock Outreach, carpool from RO	196.00	4 - 8 Hrs	42					
26-Sep-2017	Fort Assiniboine School Council Meeting	98.00	< 4 Hrs	66					
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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	330.00	0.00	0.00	0.00	
	RATES	0.50	10.00	15.00	25.00	
	TOTAL \$	165.00	0.00	0.00	0.00	80.00

	Total Payroll	2695.00	Total Km	Total Subsistence	Total Other
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	Shaded area payable through Payroll	\$ 2695.00	White area payable through Accounts Payable	\$ 245.00
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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		TUINGA					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
02-Oct-2017	Agenda Planning - RO	98.00	< 4 Hrs	42					
06-Oct-2017	PD Day for Program Assistants	98.00	< 4 Hrs	42					
11-Oct-2017	Board Meeting - RO	196.00	4 - 8 Hrs	42					
16-Oct-2017	Agenda Planning - RO	98.00	< 4 Hrs	42					
23-Oct-2017	Trustee Orientation - RO	98.00	< 4 Hrs	42					
25-Oct-2017	Board Meeting - RO	294.00	> 8 Hrs	42					
31-Oct-2017	Agenda Planning	98.00	< 4 Hrs	42					

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	DEDUCTIONS		(Enter Credit for Deductions)						
			(Enter Credit for Deductions)						
			SUB-TOTAL	294.00	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 \$	147.00	0.00	0.00	0.00		80.00
			Total Payroll Honoraria	2597.00	Total Km	. T o t a l S u b s i s t e n c e .			
Shaded area payable through Payroll		\$ 2597.00						White area payable through Accounts Payable	\$ 227.00
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								
01-Nov-2017	New Board Orientation	196.00	4 - 8 Hrs	42					
06-Nov-2017	NPCS/NCES AGM - Neerlandia	98.00	< 4 Hrs	12					
08-Nov-2017	Board Meeting - RO	294.00	> 8 Hrs	42					
09-Nov-2017	AB Ed. Sessions - Edmonton, carpooled from RO	294.00	> 8 Hrs	42					
14-Nov-2017	CUPE Negotiations - RO	196.00	4 - 8 Hrs	42					
15-Nov-2017	PSBAA FGM - Edmonton,	98.00	< 4 Hrs	129					

	picked up WS in Westlock								
16-Nov-2017	PSBAA FGM - Edmonton	196.00	4 - 8 Hrs						
17-Nov-2017	PSBAA FGM - Edmonton	196.00	4 - 8 Hrs	129					
19-Nov-2017	ASBA FGM - Edmonton, carpool w/ JC from Westlock	98.00	< 4 Hrs	50					
20-Nov-2017	ASBA FGM - Agenda Planning	98.00	< 4 Hrs						
21-Nov-2017	ASBA FGM - Edmonton, drove home from Westlock	294.00	> 8 Hrs	50					
23-Nov-2017	ATA Negotiations - RO	196.00	4 - 8 Hrs	42					
27-Nov-2017	NPCS School Council - Neerlandia	98.00	< 4 Hrs	12					
28-Nov-2017	Fort Assiniboine School Council	98.00	< 4 Hrs	91					
29-Nov-2017	Board Meeting - RO	196.00	4 - 8 Hrs	42					
27-Nov-2017	Special Board Meeting - RO	196.00	4 - 8 Hrs	42					
07-Nov-2017	Council of School Councils - BCHS	98.00	< 4 Hrs	42					
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		0.00							
	DEDUCTIONS								
								(Enter Credit for Deductions)	
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			SUB-TOTAL	809.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	404.50	0.00	0.00	0.00		80.00
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.							
Total Payroll Honoraria	4557.00		Total Km	Total Subsistence			Total Other
Shaded area payable through Payroll	\$ 4557.00	White area payable through Accounts Payable					\$ 484.50
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								
04-Dec-2017	Agenda Planning	98.00	< 4 Hrs	42					
08-Dec-2017	Meeting with MLA - RO	98.00	< 4 Hrs	42					
13-Dec-2017	Board Meeting at Sunny Bend Colony	196.00	4 - 8 Hrs	26					
14-Dec-2017	Christmas Concert - Fort Assiniboine	0.00		73					
20-Dec-2017	CUPE Signing of Agreement - Westlock, carpooled RO	98.00	< 4 Hrs	42					
		0.00							



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	\$ 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-Jan-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
08-Jan-2018	Meeting with LSR, County of Westlock	98.00	< 4 Hrs	104					
10-Jan-2018	Board Meeting - RO	294.00	> 8 Hrs	42					
15-Jan-2018	ASBA Leadership Academy - Edmonton, carpool WS, JC	294.00	> 8 Hrs	53			1		
16-Jan-2018	ASBA Leadership Academy - Edmonton	294.00	> 8 Hrs	53					
17-Jan-2018	Transportation	98.00	< 4 Hrs	42					

	Meeting with Covenant - RO								
18-Jan-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
22-Jan-2018	Support Staff Discussions - RO	196.00	4 - 8 Hrs	42					
24-Jan-2018	Board Meeting - Dunstable, carpool from RO JL, NK	294.00	> 8 Hrs	42					
29-Jan-2018	Lieutenant Governor at WES	98.00	< 4 Hrs	106					
29-Jan-2018	NPCS School Council	98.00	< 4 Hrs	12					
30-Jan-2018	Fort Assiniboine School Council	98.00	< 4 Hrs	66					
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	DEDUCTIONS								
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			SUB-TOTAL	646.00	0.00	0.00	1.00		
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 \$	323.00	0.00	0.00	25.00		80.00
			Total Payroll Honoraria	3675.00	Total Km	. Total Subsistence .			
	Shaded area payable through Payroll	\$ 3675.00						White area payable through Accounts Payable	\$ 428.00



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	\$ 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-Feb-2018	Meeting with MLA - Bhd office	98.00	< 4 Hrs	42					
06-Feb-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
07-Feb-2018	ATA Negotiations - RO	196.00	4 - 8 Hrs	42					
13-Feb-2018	Principals Planning - ADLC	196.00	4 - 8 Hrs	40					
14-Feb-2018	Board Meeting - RO	294.00	> 8 Hrs	42					
20-Feb-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
22-Feb-2018	Principals Planning - ADLC	196.00	4 - 8 Hrs	40					



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	\$ 441.00							
	CHAIR ALLOWANCE	1176.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
01-Mar-2018	TBAC Meeting - RO	98.00	< 4 Hrs	42					
13-Mar-2018	Principals Planning - ADLC	196.00	4 - 8 Hrs	40					
15-Mar-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
19-Mar-2018	Board Planning - RO	196.00	4 - 8 Hrs	42					
19-Mar-2018	Neerlandia School Council	98.00	< 4 Hrs	12					
20-Mar-2018	Fort School Council	98.00	< 4 Hrs	66					
21-Mar-2018	Board Meeting - RO	196.00	4 - 8 Hrs	42					

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	DEDUCTIONS									
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			SUB-TOTAL	286.00	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 \$	143.00	0.00	0.00	0.00		80.00

	Total Payroll Honoraria	2597.00		Total Km	. Total Subsistence .				Total Other
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	Shaded area payable through Payroll	\$ 2597.00						White area payable through Accounts Payable	\$ 223.00
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		Trustee claims are made in accordance with Board Policy P7 - 10							
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TRUSTEE REMUNERATION

Name: TUININGA,
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	\$ 441.00							
	CHAIR ALLOWANCE	1176.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUININGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-Apr-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
10-Apr-2018	Meeting with Evergreen - Westlock, carpool from RO	98.00	< 4 Hrs	42					
11-Apr-2018	Board Meeting - RO	294.00	> 8 Hrs	42					
17-Apr-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
18-Apr-2018	Board Planning - RO	196.00	4 - 8 Hrs	42					
19-Apr-2018	Fort Assiniboine Concert and Long Service Awards	98.00	< 4 Hrs	111					

25-Apr-2018	Board Meeting - BCHS	196.00	4 - 8 Hrs	42							
30-Apr-2018	NPCS School Council	98.00	< 4 Hrs	12							
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			SUB-TOTAL	375.00	0.00	0.00	0.00				
			RATES	0.50	10.00	15.00	25.00				
			TOTAL \$	187.50	0.00	0.00	0.00			80.00	
	Total Payroll Honoraria	2793.00		Total Km	. Total Subsistence .					Total Other	
	Shaded area payable through Payroll	\$ 2793.00						White area payable through Accounts Payable		\$ 267.50	
	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	\$ 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-May-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
03-May-2018	ADLC Planning - RO	196.00	4 - 8 Hrs	42					
09-May-2018	Board Meeting - RF Staples (one way km)	196.00	4 - 8 Hrs	52					
11-May-2018	Board Planning - RO	196.00	4 - 8 Hrs	42					
15-May-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
15-May-2018	Council of School Councils - RO	98.00	< 4 Hrs	42					
17-May-2018	School - Public	98.00	< 4 Hrs	42					

	Library Meeting - County Bhd.								
22-May-2018	Board Planning - RO (traveled to Fort after)	196.00	4 - 8 Hrs	21					
22-May-2018	Fort Assiniboine School Council (Bhd-Fort-Home)	98.00	< 4 Hrs	86					
23-May-2018	Board Meeting - RO	196.00	4 - 8 Hrs	42					
24-May-2018	Expulsion Committee - RO (traveled to NPCS after)	196.00	4 - 8 Hrs	21					
24-May-2018	NPCS Long Service	0.00		31					
28-May-2018	Non Union Support Staff - RO	98.00	< 4 Hrs	42					
28-May-2018	NPCS School Council	98.00	< 4 Hrs	12					
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	DEDUCTIONS								
								(Enter Credit for Deductions)	
								(Enter Credit for Deductions)	
			SUB-TOTAL	559.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	279.50	0.00	0.00	0.00		80.00
	Total Payroll Honoraria	3479.00		Total Km	. Total Subsistence .				Total Other
	Shaded area payable through Payroll	\$ 3479.00						White area payable through Accounts Payable	\$ 359.50

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.



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	\$ 441.00							
	CHAIR ALLOWANCE	1176.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
03-Jun-2018	ASBA SGM - Red Deer, carpooled from RO w/ DG, TM	98.00	< 4 Hrs	21					
04-Jun-2018	ASBA SGM - Red Deer	294.00	> 8 Hrs						
05-Jun-2018	ASBA SGM - Red Deer, home from RO	294.00	> 8 Hrs	21					
06-Jun-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
06-Jun-2018	Non Union Support Staff - RO	98.00	< 4 Hrs						
13-Jun-2018	Board Meeting -	294.00	> 8 Hrs	42					

	BES								
14-Jun-2018	Non Union Support Staff - RO	98.00	< 4 Hrs	42					
15-Jun-2018	Gr 9 Citizenship Award - NPCS	98.00	< 4 Hrs	12					
19-Jun-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
20-Jun-2018	Awards Night - Gr 6 Citizenship - Fort Assiniboine	98.00	< 4 Hrs	66					
21-Jun-2018	NPCS Awards - Gr. 6 Citizenship	98.00	< 4 Hrs	12					
22-Jun-2018	NPCS Retirement Presentations	98.00	< 4 Hrs	12					
25-Jun-2018	NPCS School Council	98.00	< 4 Hrs	12					
27-Jun-2018	Board Meeting - RO	294.00	> 8 Hrs	42					
29-Jun-2018	BCHS Grad - speaker (no charge for mileage)	98.00	< 4 Hrs						
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	DEDUCTIONS								
								(Enter Credit for Deductions)	
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			SUB-TOTAL	366.00	0.00	0.00	0.00		
			RATES	0.50	10.00	15.00	25.00		
			TOTAL \$	183.00	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	\$ 263.00

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.

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

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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			80.00

	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	\$ 80.00
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Trustee claims are made in accordance with Board Policy P7 - 10	
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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	\$ 441.00							
	CHAIR ALLOWANCE	1176.00	CHAIR						
	INTERNET ALLOWANCE		INTERNET					INTERNET ALLOWANCE	40.00
	CELLPHONE ALLOWANCE		TUINGA					CELLPHONE ALLOWANCE	40.00
(YYYYMMDD)	MEETINGS - LOCATION								
20-Aug-2018	Superintendent and Board Evaluation - RO	196.00	4 - 8 Hrs	42					
21-Aug-2018	Agenda Planning - RO	98.00	< 4 Hrs	42					
23-Aug-2018	Lunch with Novice Teachers - ADLC	98.00	< 4 Hrs	21					
23-Aug-2018	ASBA Leadership Academy - Canmore, carpooled JC	98.00	< 4 Hrs				1		
24-Aug-2018	ASBA Leadership Academy - Canmore	196.00	4 - 8 Hrs				1		

25-Aug-2018	ASBA Leadership Academy - Canmore	294.00	> 8 Hrs	21			1	
27-Aug-2018	Principals Meeting - ADLC	98.00	< 4 Hrs	42				
27-Aug-2018	NPCS School Council Meeting	98.00	< 4 Hrs	12				
29-Aug-2018	Welcome Back PD Day - BCHS	196.00	4 - 8 Hrs	42				
30-Aug-2018	Board Organizational Meeting - RO	196.00	4 - 8 Hrs	42				
		0.00						
		0.00						
		0.00						
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	DEDUCTIONS							
								(Enter Credit for Deductions)
								(Enter Credit for Deductions)
			SUB-TOTAL	264.00	0.00	0.00	3.00	
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	75.00	80.00
			Total Payroll Honoraria	3185.00	Total Km	. Total Subsistence .		
	Shaded area payable through Payroll	\$ 3185.00					White area payable through Accounts Payable	\$ 287.00
	Trustee claims are made in accordance with Board Policy P7 - 10							