

**MINUTES OF THE REGULAR BOARD MEETING HELD AT PORT  
CLEMENTS ELEMENTARY SCHOOL ON NOVEMBER 24, 2015**

**PRESENT WERE:** Kim Goetzinger, Chairperson  
Elizabeth Condrotte, Vice Chairperson  
Denise Husband, Trustee

**ALSO PRESENT:** Angus Wilson, Superintendent of Schools  
Shelley Sansome, Secretary Treasurer

**ABSENT WAS:** Wilson Brown, Trustee  
Harmony Williams, Trustee

**MEMBERS OF THE PUBLIC:**

Verena Gibbs  
Maureen Benoit  
Stacey Marpole

**1. Call to Order**

Chair Goetzinger called the meeting to order at 1901 hours.

Superintendent Wilson acknowledged that the meeting is being held in the traditional territory of the Haida Nation.

**2. Approval of Agenda**

R15112401 MOTION BY ELIZABETH CONDROTTE  
SECONDED BY DENISE HUSBAND

THAT the agenda be approved as circulated with the addition of Principal Gibbs Presentation.

MOTION CARRIED

**3. Presentation**

Port Clements Elementary School Principal Gibbs informed the Board of a games night held at the school on the evening of November 23, 2015. The focus of the evening was social and emotional learning. The evening began with a shared local meal then the fifty participants played games organized in different rooms throughout the multiplex.

#### **4. Approval of Minutes**

R15112402 MOTION BY DENISE HUSBAND  
SECONDED BY ELIZABETH CONDROTTE

THAT the minutes of the regular meeting of November 3, 2015 be approved as presented.

MOTION CARRIED

#### **5. Report of Action(s) from Previous Meeting**

##### **5.1 Logging Surrounding Mt. Moresby Camp**

R15112403 MOTION BY ELIZABETH CONDROTTE  
SECONDED BY DENISE HUSBAND

THAT the Board of Education of School District No. 50 (Haida Gwaii) approve the draft letter to be sent to the Ministry of Forests, Lands and Natural Resource Operations to address potential logging surrounding Mt. Moresby Adventure Camp.

MOTION CARRIED

The Board discussed the following points:

- Supporting Parent Advisory Council concerns;
- Mt Moresby is known to be the traditional meeting territory of the Haida Nation;
- Useful for cultural education.

##### **5.2 Meeting with Skidegate Band Council re: Pedestrian Safety**

The Board of Education of School District No. 50 (Haida Gwaii) discussed safety of students walking from Sk'aadgaa Naay Elementary towards the Skidegate Daycare. Superintendent Wilson will follow up with the Skidegate Band Manager.

##### **5.3 Policy Committee Update**

Chairperson Goetzinger informed the Board of Education of School District No. 50 (Haida Gwaii) that the policy committee has reviewed approximately fifty percent of all district policies and plans to present the revisions at a future public forum.

#### **6. Rise and Report**

##### **6.1 November 3, 2015 and November 24, 2015 In-Camera Meetings**

The Superintendent of Schools reported on property, personnel and student matters from the November 3 and 24, 2015 In-camera meetings.

#### **7. Reports**

##### **7.1 Trustee Reports**

- Trustee Husband reported on her involvement with a Board visioning meeting held in Masset, the Remembrance Day ceremony in Queen Charlotte, Queen Charlotte Secondary School graduate class's wood cutting and attended District day.

- Vice Chairperson Condrotte reported on her participation at the Board visioning session, she laid the wreath on behalf of the Board at the Port Clements Remembrance Day ceremony and attended a Port Clements Elementary School Parent Advisory Council meeting.
- Chairperson Goetzinger reported on her involvement with the Board visioning session, the Queen Charlotte Remembrance Day ceremony, she attended the Queen Charlotte Secondary school's graduation class spaghetti dinner, an agenda setting meeting, and reported on a Sk'aadga Naay Elementary School Parent Advisory Council meeting.

## **7.2 Superintendent of Schools' Report**

The Superintendent of Schools reported on his involvement with invigilating exams for E-school students, a board visioning session, his involvement with Ministry Day, curriculum development, a technical review committee meeting and attendance at the BC School Superintendents conference.

## **7.3 Secretary Treasurer's Report**

The Secretary Treasurer reported on her attendance at a board visioning session, a BC Association for School Business Officials conference, completion of the Statement of Financial Information report, completion of the CommunityLINK report, attendance at Sk'aadga Naay Elementary's Remembrance Day ceremony, applications to the Teacher Regulation Branch, employee agreements, meetings with union presidents regarding personnel matters, attendance and wellness management and a number of confidential personnel matters.

## **7.4 Trustee Expenditure Report**

The Board of Education of School District No. 50 (Haida Gwaii) received and filed the Trustee expenditure reports for the month of October 2015.

## **7.5 Form 1530**

The Board of Education of School District No. 50 (Haida Gwaii) received and filed the Form 1530 for the 2015/2016 School Year.

## **8. Strategic and Policy Issues**

### **8.1 November 25<sup>th</sup> Meeting with Minister and Deputy Minister**

The Minister of Education is no longer available to meet on November 25, 2015 with the Board of Education of School District No. 50 (Haida Gwaii).

## **9. Operational Issues**

### **9.1 October Finance Voucher and Credit Card Statements**

RI5112403 MOTION BY DENISE HUSBAND  
 SECONDED BY ELIZABETH CONDROTTE

THAT the Board of Education of School District No. 50 (Haida Gwaii) receives and files the Accounts Payable, Payroll and Credit Card Statements for October 2015.

MOTION CARRIED

**9.2 Statement of Financial Information**

R15112404 MOTION BY ELIZABETH CONDROTTE  
SECONDED BY DENISE HUSBAND

THAT the Board of Education of School District No. 50 (Haida Gwaii) approves the Statement of Financial Information for the year ended June 30, 2015.

MOTION CARRIED

**10. Questions from the public**

The Board of Education and members of the public held a question and answer period. The following points were discussed:

- Curriculum training notification;
- Games night funding;
- Approved innovation grant applicants.

**11. Adjournment**

R15112405 MOTION BY DENISE HUSBAND

THAT the Board of Education of School District No. 50 (Haida Gwaii) adjourns the Regular Board meeting at 1958 hours.

MOTION CARRIED

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Secretary Treasurer

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Chairperson

**TRUSTEE EXPENDITURE REPORT  
AS OF November 30, 2015**

	November	Year-To-Date	Budget	Available	% Spent
4-40-19000	4,418.92	19,604.18	53,400.00	33,795.82	37%
4-40-20000	80.33	350.05	-	(350.05)	0%
4-40-34000	2,896.43	7,139.64	30,000.00	22,860.36	24%
4-40-37000		6,822.21	10,000.00	3,177.79	68%
4-40-39000		0.00	1,200.00	1,200.00	0%
4-40-42005		4,164.05	-		0%
4-40-43000		0.00	-	-	0%
4-40-51000	250.00	250.00	15,000.00	14,750.00	2%
4-40-58000		0.00	2,000.00	2,000.00	0%

<b>Total</b>	<b>7,645.68</b>	<b>38,330.13</b>	<b>111,600.00</b>	<b>77,433.92</b>	<b>34%</b>
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# FINANCE VOUCHER

REGULAR BOARD MEETING

**BOARD MEETING:**

December 8, 2015

**AGENDA ITEM:**

**Finance Voucher    November 30, 2015**

The list of accounts payable is attached for your information. The following is a summary of accounts.

A/P Cheques Computer Generated	November 30, 2015	\$66,146.27	
ePayments	November 30, 2015	\$179,774.81	
Quick Pays	November 30, 2015	\$324,226.70	
<b>TOTAL Accounts Payable..... November 30, 2015</b>			<b>\$570,147.78</b>
Teachers	15-Nov	\$87,300.00	
AO/Exempt	15-Nov	\$27,795.00	
Teachers	30-Nov	\$123,905.62	
AO/Exempt	30-Nov	\$37,958.96	\$276,959.58
CUPE	31-Oct	\$53,638.68	
Casuals	31-Oct	\$10,786.97	
TOC's	31-Oct	\$8,099.36	
CUPE	14-Nov	\$49,674.57	
Casuals	14-Nov	\$12,627.91	
TOC's	14-Nov	\$8,588.81	
			\$143,416.30
<b>TOTAL Payroll..... November 30, 2015</b>			<b>\$420,375.88</b>
<b>TOTAL A/P and Payroll</b>			<b>\$990,523.66</b>

**RECOMMENDATION:**

1. THAT the Board of School Trustees receive for information Accounts Payable and Payroll totaling **\$990,523.66** for the month of **November**

**SCHOOL DISTRICT NO. 50**  
**CHEQUE REGISTER AS OF NOVEMBER 30, 2015**

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
56428	11/13/2015	Bayview Market	\$ 99.00
56429	11/13/2015	BC Hydro & Power Authority	\$ 13,465.93
56430	11/13/2015	Canada Revenue Agency	\$ 1,174.92
56431	11/13/2015	Laurie Chisholm	\$ 260.00
56432	11/13/2015	Judy Foster	\$ 247.00
56433	11/13/2015	Shelly Crack-NHGHC	\$ 338.00
56434	11/13/2015	Lavoie's Family Farm	\$ 115.00
56435	11/13/2015	London Life Insurance Company	\$ 2,396.17
56436	11/13/2015	Mount Moresby Adventure Camp	\$ 10,000.00
56437	11/13/2015	Joe Precourt	\$ 260.00
56438	11/13/2015	Roger Stoltzfus	\$ 251.80
56439	11/13/2015	Ruth Wheadon	\$ 93.75
56440	11/13/2015	Receiver General	\$ 637.67
56441	11/13/2015	Telus Commuications Company	\$ 103.06
56442	11/13/2015	Umur Olcay	\$ 760.00
56443	11/13/2015	Katherine Wall	\$ 234.00
56444	11/13/2015	Petty Cash	\$ 298.99
56445	11/13/2015	Petty Cash -Port Clements School	\$ 477.46
56446	11/13/2015	Misty Surtees	\$ 72.08
56447	11/20/2015	Chris Ashurst	\$ 100.00
56448	11/20/2015	Charlisle Clothiers LTD.	\$ 22.26
56449	11/20/2015	Devjeet (Chris Martin)	\$ 60.00
56450	11/20/2015	fdmt	\$ 93.35
56451	11/20/2015	Lens & Shutter	\$ 327.12
56452	11/20/2015	LIDEC Inc.	\$ 1,124.89
56453	11/20/2015	Long & McQuade	\$ 155.95
56454	11/20/2015	Minister Of Finance	\$ 14.40
56455	11/20/2015	Pearson Education Canada, School	\$ 248.76
56456	11/20/2015	Petty Cash	\$ 290.22
56457	11/20/2015	Rescue 7 Inc.	\$ 2,385.00
56458	11/20/2015	Royal Canadian Legion Br. #220	\$ 250.00
56459	11/20/2015	Shoppers Drug Mart #2259	\$ 90.52
56460	11/20/2015	Sarah Stevenson	\$ 152.50
56461	11/20/2015	Super Valu Store No. 43	\$ 580.98
56462	11/20/2015	Telus Commuications Company	\$ 206.13
56463	11/20/2015	The Masset Rollergirls	\$ 35.00
56464	11/20/2015	Westpoint Automotive	\$ 386.39
56465	11/26/2015	Alcohol-Drug Education Service	\$ 21.16
56466	11/26/2015	BB Educational Services	\$ 2,179.52

**SCHOOL DISTRICT NO. 50**  
**CHEQUE REGISTER AS OF NOVEMBER 30, 2015**

<b>CHEQUE NUMBER</b>	<b>DATE</b>	<b>SUPPLIER</b>	<b>AMOUNT</b>
56467	11/26/2015	BC Boilers Services Ltd.	\$ 9,250.50
56468	11/26/2015	Randy Cranston	\$ 2,068.48
56469	11/26/2015	Dr. Rob Baker, Inc.	\$ 300.00
56470	11/26/2015	Fast Fuel Services Ltd.	\$ 1,868.26
56471	11/26/2015	Funk It	\$ 30.42
56472	11/26/2015	Jo Brunsdan	\$ 41.34
56473	11/26/2015	Knotty Yew Services Kris Olsen	\$ 1,575.00
56474	11/26/2015	Lavoie's Family Farm	\$ 90.00
56475	11/26/2015	Monk Office Supply LTD.	\$ 394.27
56476	11/26/2015	NHA - Corporate	\$ 4,700.00
56477	11/26/2015	Novel Toy Co.	\$ 55.33
56478	11/26/2015	Marg Parker	\$ 1,850.00
56479	11/26/2015	Pearson Canada Assessment Inc.	\$ 1,879.14
56480	11/26/2015	Richard Van Camp	\$ 500.00
56481	11/26/2015	Seavue Glass LTD	\$ 246.40
56482	11/26/2015	Telus Commuications Company	\$ 148.15
56483	11/26/2015	Umur Olcay	\$ 1,140.00
<b>TOTALS</b>			<b>\$ 66,146.27</b>



**SCHOOL DISTRICT NO. 50**  
**eREGISTER AS OF NOVEMBER 30, 2015**

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
11/13/2015	Aaron-Mark Services	8004	\$ 919.82	7187
11/13/2015	Atwell Family Foods	8005	\$ 309.55	7187
11/13/2015	BC Principals & Vice Principals' Association	8006	\$ 691.25	7187
11/13/2015	BC Teachers' Federation	8007	\$ 6,525.88	7187
11/13/2015	BC Teachers' Federation	8008	\$ 5,933.47	7187
11/13/2015	CUPE - Local 2020	8010	\$ 4,641.75	7187
11/13/2015	Jaskwaan Amanda Bedard	8009	\$ 239.56	7187
11/13/2015	Delmas Co-Operative	8011	\$ 2,304.80	7187
11/13/2015	Eagle Transit LTD.	8012	\$ 735.00	7187
11/13/2015	Haida Gwaii Teachers' Association	8013	\$ 2,243.78	7187
11/13/2015	Industrial Alliance	8014	\$ 14.38	7187
11/13/2015	Krueger, Tanya	8015	\$ 234.00	7187
11/13/2015	Sian Nallaweg	8016	\$ 260.00	7187
11/13/2015	Netlink Computer Inc.	8017	\$ 224.00	7187
11/13/2015	Port Air Cargo	8018	\$ 231.00	7187
11/13/2015	Wendy Riley	8019	\$ 183.75	7187
11/13/2015	Kathy Salanski	8020	\$ 234.00	7187
11/13/2015	Roberta Wagenstein	8021	\$ 247.00	7187
11/13/2015	Xerox Canada Ltd.	8022	\$ 2,866.99	7187
11/13/2015	Catherine Baran	8023	\$ 46.85	7187
11/13/2015	Maureen Benoit	8024	\$ 271.42	7187
11/13/2015	Eric J Boucher	8025	\$ 72.08	7187
11/13/2015	Martin W.J. Favreau	8026	\$ 42.98	7187
11/13/2015	Lisa M Gyorgy	8027	\$ 49.24	7187
11/13/2015	Vicki D. Ives	8028	\$ 78.40	7187
11/13/2015	Vanessa Marie	8029	\$ 238.50	7187
11/13/2015	Wilfred Marks	8030	\$ 1,216.07	7187
11/13/2015	Corrine J. McGuffie	8031	\$ 12.09	7187
11/13/2015	Port Clements School Principals In Trust	8032	\$ 1,692.99	7187
11/13/2015	Queen Charlotte School Principals in Trust	8033	\$ 1,000.00	7187
11/13/2015	Leighann Rodger	8034	\$ 774.18	7187
11/13/2015	Megan Romas	8035	\$ 247.09	7187
11/13/2015	Shelley Sansome	8036	\$ 276.66	7187
11/13/2015	Tahayghen Principal's IN Trust	8037	\$ 500.00	7187
11/13/2015	Marcia Watkins	8038	\$ 210.90	7187
11/13/2015	Sheila Wigmore	8039	\$ 72.08	7187
11/13/2015	Angus W.R. Wilson	8040	\$ 411.42	7187
11/20/2015	Aaron-Mark Services	8041	\$ 403.01	7192
11/20/2015	Apple Canada Inc. C3120	8042	\$ 1,514.07	7192
11/20/2015	Black Press Ltd.	8043	\$ 110.00	7192

**SCHOOL DISTRICT NO. 50**  
**eREGISTER AS OF NOVEMBER 30, 2015**

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
11/20/2015	Canadian Freightways Limited	8044	\$ 212.58	7192
11/20/2015	Coastal Propane Inc.	8045	\$ 6,448.54	7192
11/20/2015	Jaskwaan Amanda Bedard	8046	\$ 4,687.50	7192
11/20/2015	Eagle Transit LTD.	8047	\$ 764.46	7192
11/20/2015	Editions DE L'envolee	8048	\$ 259.28	7192
11/20/2015	EMCO Corporation	8049	\$ 275.85	7192
11/20/2015	Family Services Of Greater Vancouver	8050	\$ 3,454.76	7192
11/20/2015	Graydon Security Systems	8051	\$ 314.50	7192
11/20/2015	Guerin	8052	\$ 1,168.60	7192
11/20/2015	Haida Gwaii Trader.com	8053	\$ 31.50	7192
11/20/2015	Insight Canada Inc.	8054	\$ 116.56	7192
11/20/2015	North Coast Supply Co. LTD.	8055	\$ 48.05	7192
11/20/2015	Northern Industrial Sales	8056	\$ 1,376.70	7192
11/20/2015	Rocky's Equipment Sales LTD.	8058	\$ 22.29	7192
11/20/2015	School Specialty Canada	8059	\$ 3,944.03	7192
11/20/2015	Spectrum Educational Supplies LTD.	8060	\$ 231.90	7192
11/20/2015	Tlc Automotive Services LTD.	8061	\$ 351.89	7192
11/20/2015	Uline	8062	\$ 34.13	7192
11/20/2015	Utp Inc. Distribution Division	8063	\$ 214.65	7192
11/20/2015	Vernon Teach And Learn	8064	\$ 148.00	7192
11/20/2015	Village Of Port Clements	8065	\$ 501.00	7192
11/20/2015	Xerox Canada Ltd.	8067	\$ 1,369.47	7192
11/20/2015	Catherine Baran	8068	\$ 26.88	7192
11/20/2015	J. Kim Goetzinger	8069	\$ 1,419.17	7192
11/20/2015	Tiffany Lavoie	8070	\$ 2,154.66	7192
11/20/2015	Merewyn Nicol	8071	\$ 211.82	7192
11/20/2015	Queen Charlotte School Principals in Trust	8072	\$ 125.00	7192
11/20/2015	Mariajose Santander	8073	\$ 113.33	7192
11/20/2015	Calvin Westbrook	8074	\$ 81.40	7192
11/20/2015	Johanne S. Young	8075	\$ 67.60	7192
11/20/2015	Joanne Yovanovich	8076	\$ 527.63	7192
11/26/2015	Atwell Family Foods	8077	\$ 230.81	7196
11/26/2015	Bandstra Transportation	8078	\$ 42.48	7196
11/26/2015	Big Red Enterprises LTD.	8079	\$ 2,520.50	7196
11/26/2015	Cardinal Coach Lines ULC	8080	\$ 51,944.43	7196
11/26/2015	Charlotte Island Tires LTD.	8081	\$ 165.98	7196
11/26/2015	Craven Huston Powers Architects	8082	\$ 6,725.08	7196
11/26/2015	Delmas Co-Operative	8083	\$ 611.59	7196
11/26/2015	Directdial.Com	8084	\$ 753.21	7196

**SCHOOL DISTRICT NO. 50**  
**eREGISTER AS OF NOVEMBER 30, 2015**

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
11/26/2015	Eecol Electric Company	8085	\$ 583.21	7196
11/26/2015	Grand & Toy	8086	\$ 1,029.57	7196
11/26/2015	Harris & Company	8087	\$ 5,617.92	7196
11/26/2015	Lejbak Consulting	8088	\$ 12,792.95	7196
11/26/2015	Lwm Services Inc.	8089	\$ 1,082.05	7196
11/26/2015	North Arms Transportation LTD.	8090	\$ 9,901.52	7196
11/26/2015	Northern Industrial Sales	8091	\$ 384.73	7196
11/26/2015	Pebt, IN Trust	8092	\$ 1,456.16	7196
11/26/2015	Purolator Courier LTD.	8093	\$ 133.94	7196
11/26/2015	Wendy Riley	8094	\$ 267.75	7196
11/26/2015	Rootham Services Group Incl	8095	\$ 1,773.67	7196
11/26/2015	Sinclair Supply Ltd.	8096	\$ 552.18	7196
11/26/2015	Skeena - Q C Regional District	8097	\$ 80.00	7196
11/26/2015	Cheryl Turner, M.Ed. Psych.	8098	\$ 1,500.00	7196
11/26/2015	Village Of Masset	8099	\$ 454.13	7196
11/26/2015	Yakoun River Inn	8100	\$ 146.51	7196
11/26/2015	Daniel W. Burton	8101	\$ 189.33	7196
11/26/2015	Verena Gibbs	8102	\$ 345.90	7196
11/26/2015	Vicki D. Ives	8103	\$ 702.23	7196
11/26/2015	Marissa Jones	8104	\$ 162.80	7196
11/26/2015	Merewyn Nicol	8105	\$ 32.85	7196
11/26/2015	Sophie Peerless	8106	\$ 19.10	7196
11/26/2015	Port Clements School Principals In Trust	8107	\$ 533.00	7196
11/26/2015	Queen Charlotte School Principals in Trust	8108	\$ 230.85	7196
11/26/2015	Peter Reynolds	8109	\$ 145.60	7196
11/26/2015	Shelley Sansome	8110	\$ 274.63	7196
11/26/2015	Zoe Sikora	8111	\$ 32.26	7196
11/26/2015	Angus W.R. Wilson	8112	\$ 643.42	7196
11/26/2015	Ryan Brown	8113	\$ 298.92	7198
11/30/2015	Northern Shores Lodging & Catering	8057	\$ 3,675.00	7192
11/30/2015	WEIGUM, Shirley	8066	\$ 2,754.81	7192
<b>TOTALS</b>			<b>\$ 179,774.81</b>	

**SCHOOL DISTRICT NO. 50**  
**QUICK PAY REGISTER AS OF NOVEMBER 30, 2015**

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
181213	11/6/2015	Teachers' Pension Plan	\$ 1,837.69
181216	11/6/2015	Municipal Pension Plan	\$ 13,812.79
424014	11/9/2015	Canada Customs And Revenue	\$ 20,764.50
301537	11/9/2015	Canada Customs And Revenue	\$ 5,635.05
301111	11/9/2015	Canada Customs And Revenue	\$ 36,949.85
181695	11/13/2015	Teachers' Pension Plan	\$ 124,447.24
181696	11/13/2015	Municipal Pension Plan	\$ 3,846.76
301976	11/13/2015	Canada Customs And Revenue	\$ 279.96
424264	11/13/2015	Canada Customs And Revenue	\$ 2,969.18
303114	11/13/2015	Canada Customs And Revenue	\$ 3,089.89
857848	11/19/2015	Pacific Blue Cross	\$ 3,561.69
858469	11/19/2015	Pacific Blue Cross	\$ 9,756.14
182416	11/20/2015	Teachers' Pension Plan	\$ 2,261.21
182417	11/20/2015	Municipal Pension Plan	\$ 13,835.44
856943	11/20/2015	MINISTER OF FINANCE	\$ 6,448.50
857197	11/20/2015	MINISTER OF FINANCE	\$ 5,445.00
890740	11/20/2015	Telus Communications (Bc)	\$ 1,854.51
875097	11/24/2015	Canada Customs And Revenue	\$ 41,588.00
403241	11/24/2015	Canada Customs And Revenue	\$ 20,081.57
875348	11/24/2015	Canada Customs And Revenue	\$ 4,450.00
692928	11/25/2015	Telus	\$ 829.73
692450	11/30/2015	Yvette Marie Emerson	\$ 482.00
<b>TOTALS</b>			<b>\$ 324,226.70</b>

**MEMORANDUM**

**SCHOOL  
DISTRICT NO. 50  
Haida Gwaii**

**TO** Shelley Sansome  
Secretary-Treasurer

**FROM** Moira Dubasov  
Assistant Secretary-Treasurer

**SUBJECT:** Teachers Payroll for..... November

**DATE** 01-Dec-15

Period Ending	Pay Period	Payroll Group	Net Amount
15-Nov	PP#1-11Adv	Teachers	\$ 87,300.00
15-Nov	PP#1-11Adv	AO/Exempt	\$ 27,795.00
30-Nov	PP#1-11	Teachers	\$ 123,905.62
30-Nov	PP#1-11	AO/Exempt	\$ 37,958.96
Total Net Pay			\$276,959.58

**MEMORANDUM**

**SCHOOL  
DISTRICT NO. 50  
Haida Gwaii**

**TO** Shelley Sansome  
Secretary-Treasurer

**FROM** Moira Dubasov  
Assistant Secretary-Treasurer

**SUBJECT:** Non-Teachers Payroll for... November

**DATE** 01-Dec-15

Period Ending	Pay Period	Payroll Group	Net Amount
31-Oct	PP #2-22	CUPE	\$ 53,638.68
31-Oct	PP #2-22	Casuals	\$ 10,786.97
31-Oct	PP #2-22	TOC's	\$ 8,099.36
14-Nov	PP #2-23	CUPE	\$ 49,674.57
14-Nov	PP #2-23	Casuals	\$ 12,627.91
14-Nov	PP #2-23	TOC's	\$ 8,588.81
<b>Total Net Pay</b>			<b>\$ 143,416.30</b>