

Haida Gwaii

ADDITIONS & ATTACHMENTS of the REGULAR MEETING of the Board of Education School District No. 50 (Haida Gwaii)

Location: District Administration Office, Daajing Giids/Queen Charlotte

Date: June 14, 2022

Time: 6:00 PM

Use TEAMS link: Link in email – Also available on the SD50 website

Distribution List:

Board of Education	SD50 All staff
CUPE Local 2020	Haida Gwaii Principals & Vice Principals Association
Haida Gwaii Teachers' Association	Old Massett Village Council
Skidegate Band Council	Skidegate Haida Immersion Program
Haida Gwaii Observer	School District No. 50 Website
Parent Advisory Councils	Village of Queen Charlotte
Village of Port Clements	Village of Masset
Area D Director	Ernie Gladstone
Jennifer White	Jason Alsop
Erica Reid, Tasha Samuels	Student Trustees

ADDITIONS & ATTACHMENTS:

9.1 Superintendent's Update (Attachment)

12.2 May 2022 Finance Vouchers & Trustee Expenditures (Amended attachment)



**BOARD OF EDUCATION
SCHOOL DISTRICT NO. 50 HAIDA GWAI**

<u>MEETING AGENDA ITEM # 9.1</u>			
Action:		Information:	X
Meeting:	Regular	Meeting Date:	June 14, 2022
Topic:	Superintendent's Update		
Background/Discussion:			
<p>Superintendent's June 2022 Update.</p> <p>-Photo credits to Candace Weir, Kelsey Pelton, Janet Gray</p>			
Recommended Action:			
Presented by: Chairperson			

June 13, 2022 Update

Acting Superintendent/District Principal of
Indigenous Education



Joanne Yovanovich



Highlights

As the year end activities and events begin in earnest it can be a bittersweet time as we celebrate and acknowledge graduation and new adventures. We hope you reflect back on this year and identify good memories and experiences with gratitude.

On Behalf of School District 50, we extend our congratulations to our Grade 12 Graduates! We send you off to your next chapter with our good wishes for continued success in the next chapter of your learning journey. Well done! Haawa to the staff, parents and community partners for arranging and hosting meaningful year end celebrations.

Equity In Action: We have shared four questions as the beginning points of our equity scan with Grade 4-12 Students. It is our hope we receive responses from most. We are very grateful to those who participate in these gatherings and participate in this work.

Sk'aadga Naay Elementary School hosted a blessing for **Sing.giduu's Spot** (Laura Jormanainen) Gidandsa sang the school out of the gym to the new area. The area is designed to enjoy a break, read a book, chat with a friend and self regulate. Haawa to Kelsey Pelton and Joan Moody for their efforts in creating this wonderful memorial spot to honour Sing.giduu's work and presence in the school.



IT: Discussed and created future updates to our One to One program.

Year End:

We look forward to welcoming you back in the fall with new Literacy and Mental Health resources.

We share our appreciation to this year's staff for your commitment, contributions and flexibility as we navigated another year with a pandemic and changing staff.

We encourage everyone to find time to rest, relax, recharge and enjoy being outdoors in the sunshine! Create time to read a book and practise summer safety .





**BOARD OF EDUCATION
SCHOOL DISTRICT NO. 50 HAIDA GWAI**

<u>MEETING AGENDA ITEM # 12.2</u>			
Action:	X	Information:	
Meeting:	Regular	Meeting Date:	June 14, 2022
Topic:	May 2022 Financial Vouchers		
Background/Discussion:			
Amended May 2022 Financial Vouchers			
Recommended Action:			
THAT the Board of Education of School District No. 50 (Haida Gwaii) receive and file the May 2022 Finance Vouchers and Trustee Expenditures as presented.			
Presented by: Chairperson			

SCHOOL DISTRICT NO. 50 HAIDA GWAI
CHEQUE REGISTER AS OF May 31, 2022

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
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CHEQUE	CHQ DATE	NAME	AMOUNT
59606	05/06/2022	Deluxe Canada	\$ 388.04
59607	05/06/2022	Old Massett Village Council	\$ 32,235.67
59608	05/06/2022	Ocean Pacific Air	\$ 6,553.14
59609	05/06/2022	The Prophet Corp. c/o T56180C	\$ 509.49
59610	05/11/2022	Inlet Supply Ltd.	\$ 44.78
59611	05/11/2022	Kone Inc.	\$ 553.35
59612	05/11/2022	Northern Laboratories (2010) L	\$ 932.40
59613	05/11/2022	Pitney Bowes Leasing	\$ 43.78
59614	05/11/2022	Super Valu Store No. 43	\$ 529.38
59615	05/11/2022	Westpoint Automotive	\$ 34.66
59616	05/19/2022	BC Hydro & Power Authority	\$ 10,098.09
59617	05/19/2022	Citywest Cable & Telephone Co.	\$ 89.55
59618	05/19/2022	Council Of Haida Nation	\$ 160.00
59619	05/19/2022	Leo Gagnon	\$ 500.00
59620	05/19/2022	Karen Dhanwant	\$ 104.00
59621	05/19/2022	Gina Kungl	\$ 130.00
59622	05/19/2022	London Life Insurance Company	\$ 472.15
59623	05/19/2022	Open Door Adventures	\$ 1,298.70
59624	05/19/2022	Petty Cash	\$ 290.78
59625	05/19/2022	Erika Stocker	\$ 500.00
59626	05/19/2022	Vikram Uchild-Khanna	\$ 165.00
59627	05/19/2022	UPS Canada	\$ 86.08
59628	05/19/2022	Westpoint Automotive	\$ 617.10
59629	05/19/2022	Zonar Systems	\$ 84.00
59630	05/31/2022	Anie Liang-Eudaemonia Network	\$ 300.00
59631	05/31/2022	CDW Canada Corp.	\$ 630.78
59632	05/31/2022	Helen Davis	\$ 100.00
59633	05/31/2022	Empire Music Co. LTD.	\$ 100.35
59634	05/31/2022	Leo Gagnon	\$ 125.00
59635	05/31/2022	Islandwise Essentials	\$ 170.24
59636	05/31/2022	Long & McQuade Vancouver	\$ 219.52
59637	05/31/2022	Minister Of Finance	\$ 76.87
59638	05/31/2022	Quinlan's Safety Services Ltd.	\$ 5,717.57
59639	05/31/2022	Super Valu Store No. 43	\$ 1,009.27
59640	05/31/2022	The Prophet Corp. c/o T56180C	\$ 513.59
59641	05/31/2022	Tluu Xaada Naay Society	\$ 420.00
59642	05/31/2022	Vikram Uchild-Khanna	\$ 120.00

TOTAL \$ 59,370.19

Ocean Pacific Air Chque for \$6,553.14 Voided

SCHOOL DISTRICT NO. 50 HAIDA GWAI
eREGISTER AS OF May 31, 2022

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
05/06/2022	Apple Canada Inc. C3120	16887	\$ 188.16	9286
05/06/2022	Bandstra Transportation	16888	\$ 73.61	9286
05/06/2022	April Chapman	16889	\$ 500.00	9286
05/06/2022	Charlotte Island Tires LTD.	16890	\$ 440.12	9286
05/06/2022	City Centre Stores LTD.	16891	\$ 1,064.61	9286
05/06/2022	Crabtree Publishing Company	16892	\$ 715.01	9286
05/06/2022	Haida Gwaii Consumers Co-operative	16893	\$ 1,318.41	9286
05/06/2022	Haida Gwaii Ties Contracting	16894	\$ 219.50	9286
05/06/2022	J & F Distributors	16895	\$ 1,911.79	9286
05/06/2022	University Of Toronto Press	16896	\$ 9.90	9286
05/06/2022	Xerox Canada Ltd.	16897	\$ 1,133.85	9286
05/06/2022	Maureen Benoit	16898	\$ 310.16	9286
05/06/2022	Kevin Black	16899	\$ 362.24	9286
05/06/2022	Alan Hunt	16900	\$ 99.00	9286
05/06/2022	Lao Peerless	16901	\$ 533.41	9286
05/06/2022	Sophie Peerless	16902	\$ 30.00	9286
05/06/2022	Port Clements School Principal	16903	\$ 100.20	9286
05/06/2022	Sk'aadgaa Naay Elementary School	16904	\$ 100.00	9286
05/06/2022	Misty Surtees	16905	\$ 76.28	9286
05/06/2022	Joanne Yovanovich	16906	\$ 120.00	9286
05/11/2022	518387 BC Ltd.	16907	\$ 5,733.00	9291
05/11/2022	Aaron-Mark Services	16908	\$ 25.18	9291
05/11/2022	Air Liquide Canada Inc.	16909	\$ 31.25	9291
05/11/2022	Apple Canada Inc. C3120	16910	\$ 8,387.68	9291
05/11/2022	Arbutus Work Solutions	16911	\$ 499.00	9291
05/11/2022	Artstarts IN Schools	16912	\$ 5,310.00	9291
05/11/2022	Bandstra Transportation	16913	\$ 773.69	9291
05/11/2022	City Centre Stores LTD.	16914	\$ 659.49	9291
05/11/2022	Coastal Propane Inc.	16915	\$ 11,046.04	9291
05/11/2022	E.B. Horsman & Son	16916	\$ 2,813.91	9291
05/11/2022	EMCO Corporation	16917	\$ 1,121.55	9291
05/11/2022	Fast Fuel Limited Partnership	16918	\$ 4,485.58	9291
05/11/2022	Grand & Toy	16919	\$ 222.54	9291
05/11/2022	Haida Gwaii Consumers Co-operative	16921	\$ 1,072.56	9291
05/11/2022	Isabel Creek Store	16922	\$ 7.40	9291
05/11/2022	Lwm Services Inc.	16923	\$ 1,869.98	9291
05/11/2022	North Coast Regional District	16924	\$ 105.00	9291
05/11/2022	Oxford University Press Canada	16925	\$ 267.34	9291
05/11/2022	Port Air Cargo	16926	\$ 110.25	9291
05/11/2022	Purolator Courier LTD.	16927	\$ 915.50	9291
05/11/2022	Ranch Feeds	16928	\$ 4,799.19	9291
05/11/2022	Rocky's Equipment Sales LTD.	16929	\$ 282.02	9291
05/11/2022	Rootham Services Group Incl	16930	\$ 4,571.00	9291
05/11/2022	Technical Safety BC	16931	\$ 166.00	9291

SCHOOL DISTRICT NO. 50 HAIDA GWAI
eREGISTER AS OF May 31, 2022

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
05/11/2022	TinyEYE Therapy Services	16932	\$ 4,270.56	9291
05/11/2022	Tlc Automotive Services LTD.	16933	\$ 384.28	9291
05/11/2022	Unitech Construction Management Lt	16934	\$ 237,001.79	9291
05/11/2022	Village Of Port Clements	16935	\$ 2,150.92	9291
05/11/2022	Village Of Queen Charlotte	16936	\$ 2,846.16	9291
05/11/2022	Xerox Canada Ltd.	16938	\$ 1,058.69	9291
05/11/2022	Martin Aalders	16939	\$ 419.88	9291
05/11/2022	Kevin Black	16940	\$ 425.94	9291
05/11/2022	Christine Cunningham	16941	\$ 78.36	9291
05/11/2022	Jennifer Parser	16942	\$ 74.70	9291
05/11/2022	Sophie Peerless	16943	\$ 85.01	9291
05/11/2022	Port Clements School Principal	16944	\$ 939.28	9291
05/11/2022	Erin Reid	16945	\$ 875.10	9291
05/11/2022	Tahayghen Principal's IN Trust	16946	\$ 1,230.00	9291
05/19/2022	Aaron-Mark Services	16947	\$ 1,402.56	9298
05/19/2022	Apple Canada Inc. C3120	16948	\$ 188.16	9298
05/19/2022	Bandstra Transportation	16949	\$ 94.03	9298
05/19/2022	BC Principals & Vice Principals'	16950	\$ 755.44	9298
05/19/2022	BC Teachers' Federation	16951	\$ 6,811.18	9298
05/19/2022	BC Teachers' Federation	16952	\$ 7,480.13	9298
05/19/2022	Big Red Enterprises LTD.	16953	\$ 2,315.20	9298
05/19/2022	Charlotte Island Tires LTD.	16954	\$ 338.00	9298
05/19/2022	Crabtree Publishing Company	16955	\$ 751.91	9298
05/19/2022	CUPE - Local 2020	16956	\$ 5,042.27	9298
05/19/2022	CUPE Local 2020 Pro D	16957	\$ 3,984.69	9298
05/19/2022	Dave's Backhoe Service	16958	\$ 1,008.00	9298
05/19/2022	Desjardins Financial Security	16959	\$ 2,665.46	9298
05/19/2022	Driftech Mechanical Services	16960	\$ 3,391.47	9298
05/19/2022	Fast Fuel Limited Partnership	16961	\$ 983.56	9298
05/19/2022	First Truck Center Vancouver	16962	\$ 866.99	9298
05/19/2022	Family Services Of Greater Vancouv	16963	\$ 929.52	9298
05/19/2022	Grand & Toy	16964	\$ 206.67	9298
05/19/2022	Gwaii Taxi & Tours	16965	\$ 328.13	9298
05/19/2022	Haida Gwaii Consumers Co-operative	16966	\$ 5,068.61	9298
05/19/2022	Haida Gwaii Teachers' Association	16967	\$ 2,656.55	9298
05/19/2022	Haida Gwaii PVPA Association	16968	\$ 219.89	9298
05/19/2022	Industrial Alliance	16969	\$ 64.74	9298
05/19/2022	Lwm Services Inc.	16970	\$ 4,917.38	9298
05/19/2022	The Manufacturers Life Insurance C	16971	\$ 1,296.88	9298
05/19/2022	Minister of Finance	16972	\$ 5,280.00	9298
05/19/2022	Moresby Explorers Ltd.	16973	\$ 1,102.50	9298
05/19/2022	Mount Moresby Adventure Camp	16974	\$ 24,000.00	9298
05/19/2022	North Coast Regional District	16975	\$ 189.00	9298
05/19/2022	Pacific Blue Cross	16976	\$ 836.45	9298

SCHOOL DISTRICT NO. 50 HAIDA GWAI
eREGISTER AS OF May 31, 2022

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
05/19/2022	Pebt, IN Trust	16977	\$ 12,760.54	9298
05/19/2022	SSQ INSURANCE COMPANY	16978	\$ 44.70	9298
05/19/2022	Telus Communications (Bc) Inc.	16979	\$ 1,832.46	9298
05/19/2022	TELUS Custom Security Systems	16980	\$ 314.48	9298
05/19/2022	Tlc Automotive Services LTD.	16981	\$ 283.85	9298
05/19/2022	X10 Networks	16982	\$ 216.91	9298
05/19/2022	Martin Aalders	16983	\$ 381.24	9298
05/19/2022	Administrative Officers Pro D	16984	\$ 1,367.86	9298
05/19/2022	Colleen J. Beachy	16985	\$ 14.16	9298
05/19/2022	Maureen Benoit	16986	\$ 144.90	9298
05/19/2022	Canadian Western Trust	16987	\$ 2,076.71	9298
05/19/2022	Claire Gauthier	16988	\$ 443.45	9298
05/19/2022	Gudangaay Tlaats'gaa Naay IN Trust	16989	\$ 387.50	9298
05/19/2022	Joint Professional Development	16990	\$ 3,157.04	9298
05/19/2022	Ian J. Keir	16991	\$ 266.68	9298
05/19/2022	Rhonda McNeil	16992	\$ 221.00	9298
05/19/2022	Dana Moraes	16993	\$ 846.15	9298
05/19/2022	Michael Muller	16994	\$ 80.00	9298
05/19/2022	Emily O'Gorman	16995	\$ 16.79	9298
05/19/2022	Jenna Perry	16996	\$ 241.88	9298
05/19/2022	Leighann Rodger	16997	\$ 1,671.89	9298
05/19/2022	Gail Russ	16998	\$ 29.04	9298
05/19/2022	Erin Udal	16999	\$ 80.00	9298
05/19/2022	Nadine Whittle	17000	\$ 77.40	9298
05/31/2022	Robert Hadcock	16920	\$ 2,317.08	9291
05/31/2022	WEIGUM, Shirley	16937	\$ 1,774.50	9291
05/31/2022	Aaron-Mark Services	17001	\$ 130.72	9307
05/31/2022	Thea Borserio	17002	\$ 5,421.48	9307
05/31/2022	BUNZL Cleaning & Hygiene	17003	\$ 18,443.99	9307
05/31/2022	City Centre Stores LTD.	17004	\$ 1,703.45	9307
05/31/2022	Climate Action Secretariat	17005	\$ 21,105.00	9307
05/31/2022	Coastal Propane Inc.	17006	\$ 72,999.07	9307
05/31/2022	Dell Canada Inc.	17007	\$ 4,184.86	9307
05/31/2022	Driftech Mechanical Services	17008	\$ 1,228.88	9307
05/31/2022	Fast Fuel Limited Partnership	17009	\$ 878.85	9307
05/31/2022	Haida Gwaii Consumers Co-operative	17010	\$ 100.58	9307
05/31/2022	Moresby Explorers Ltd.	17011	\$ 2,205.00	9307
05/31/2022	Morgan, Sandra	17012	\$ 752.04	9307
05/31/2022	North Arm Transportation LTD.	17013	\$ 14,270.86	9307
05/31/2022	Rootham Services Group Incl	17014	\$ 6,486.15	9307
05/31/2022	School Specialty Canada	17015	\$ 788.39	9307
05/31/2022	Sullivan Mechanical Ltd.	17016	\$ 1,630.99	9307
05/31/2022	Telus	17017	\$ 1,478.52	9307
05/31/2022	Tim EYE Therapy Services	17018	\$ 4,640.16	9307

SCHOOL DISTRICT NO. 50 HAIDA GWAI
eREGISTER AS OF May 31, 2022

DATE	SUPPLIER	NUMBER	AMOUNT	Batch #
05/31/2022	Tlc Automotive Services LTD.	17019	\$ 1,311.70	9307
05/31/2022	Unitech Construction Management Lt	17020	\$ 147,365.03	9307
05/31/2022	Village Of Masset	17021	\$ 514.88	9307
05/31/2022	Village Of Port Clements	17022	\$ 2,599.10	9307
05/31/2022	Xerox Canada Ltd.	17023	\$ 391.05	9307
05/31/2022	Deavlan Bradley	17024	\$ 7,328.38	9307
05/31/2022	Sarah Finnie	17025	\$ 1,436.10	9307
05/31/2022	Crystal Fraser	17026	\$ 145.14	9307
05/31/2022	Colin Greenough	17027	\$ 176.77	9307
05/31/2022	Irene Klein	17028	\$ 20.47	9307
05/31/2022	Debi Laughlin	17029	\$ 2,924.84	9307
05/31/2022	Tiffany Lavoie	17030	\$ 757.94	9307
05/31/2022	Emily O'Gorman	17031	\$ 157.50	9307
05/31/2022	Jennifer Parser	17032	\$ 40.33	9307
05/31/2022	Jenna Perry	17033	\$ 387.20	9307
05/31/2022	Leighann Rodger	17034	\$ 107.34	9307
05/31/2022	Megan Romas	17035	\$ 526.74	9307
05/31/2022	Sk'aadgaa Naay Elementary School	17036	\$ 400.00	9307
05/31/2022	Marcia Watkins	17037	\$ 478.07	9307
05/31/2022	Janine Wilson	17038	\$ 448.87	9307
TOTAL			\$ 758,612.09	

SCHOOL DISTRICT NO. 50 Haida Gwaii
QUICK PAY REGISTER AS OF MAY 31, 2022

CHEQUE NUMBER	DATE	SUPPLIER	AMOUNT
512566	May 20, 2022	Canada Customs And Revenue Agency	\$ 36,592.00
472675	May 06, 2022	Canada Customs And Revenue Agency	\$ 75,069.03
512563	May 20, 2022	Canada Customs And Revenue Agency	\$ 15,520.00
472664	May 06, 2022	Canada Customs And Revenue Agency	\$ 41,210.24
472672	May 06, 2022	Canada Customs And Revenue Agency	\$ 27,602.51
528832	May 20, 2022	Canada Customs And Revenue Agency	\$ 27,203.72
389893	May 12, 2022	Canada Customs And Revenue Agency	\$ 433.11
431624	May 12, 2022	Canada Customs And Revenue Agency	\$ 5,252.44
472694	May 12, 2022	Canada Customs And Revenue Agency	\$ 5,154.03
472690	May 12, 2022	Canada Customs And Revenue Agency	\$ 1,664.81
384261	May 12, 2022	Municipal Pension Plan	\$ 18,569.13
384259	May 12, 2022	Municipal Pension Plan	\$ 7,726.79
384701	May 26, 2022	Municipal Pension Plan	\$ 17,818.93
384699	May 26, 2022	Teachers' Pension Plan	\$ 2,501.06
384257	May 12, 2022	Teachers' Pension Plan	\$ 2,816.94
MAY22COVID	May 05, 2022	Mascon Cable Systems	\$ 80.80
532291	May 17, 2022	Pacific Blue Cross	\$ 10,931.95
532294	May 17, 2022	Pacific Blue Cross	\$ 4,550.09
384255	May 12, 2022	Teachers' Pension Plan	\$ 104,226.50
TOTAL			\$ 404,924.08

FINANCE VOUCHER

REGULAR BOARD MEETING

BOARD MEETING:

AGENDA ITEM:

Finance Voucher May 31, 2022

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

A/P Cheques Computer Generated	May 31, 2022	\$59,370.19	
ePayments	May 31, 2022	\$758,612.09	
Quick Pays	May 31, 2022	\$404,924.08	
TOTAL Accounts Payable.....	May 31, 2022		\$1,222,906.36
Teachers	15-May	\$91,480.00	
AO/Exempt	15-May	\$38,800.00	
Teachers	31-May	\$119,027.92	
AO/Exempt	31-May	\$54,038.58	\$303,346.50
CUPE	07-May	\$62,122.05	
Casuals	07-May	\$24,298.51	
TOC's	07-May	\$12,093.66	
CUPE	21-May	\$61,169.59	
Casuals	21-May	\$22,832.42	
TOC's	21-May	\$10,373.77	
			\$192,890.00
TOTAL Payroll.....	May 31, 2022		\$496,236.50
TOTAL A/P and Payroll			\$1,719,142.86

RECOMMENDATION:

1. THAT the Board of School Trustees receive for information Accounts Payable and Payroll totaling **\$1,719,142.86** for the month of May

TRUSTEE EXPENDITURE REPORT AS OF May 31, 2022						
		May	Year-To-Date	Amended Budget	Available	% Spent
4-40-19000	GOV HONORARIUM	5,916.21	65,078.31	72,414.00	7,335.69	90%
4-40-20000	GOV BENEFITS	436.31	4,770.62	4,372.00	(398.62)	109%
4-40-31200	PROFESSIONAL SERVICES-LEGAL		4,912.79	10,000.00	5,087.21	49%
4-40-34000	GOV TRAVEL, MEALS, MILEAGE	5,930.30	25,584.47	32,500.00	6,915.53	79%
4-40-37000	GOV DUES & FEES		6,715.43	9,185.00	2,469.57	73%
4-40-39000	INSURANCE		0.00	1,135.00	1,135.00	0%
4-40-42000	OTHER CONTRACTS		5,975.35	5,000.00	(975.35)	120%
4-40-42025	ELECTIONS		355.60		(355.60)	0%
4-40-51000	GOV SUPPLIES		300.18	1,000.00	699.82	30%
4-40-59000	COMPUTER EQUIPMENT		0.00		-	0%
Total		12,282.82	113,692.75	135,606.00	21,913.25	84%

MEMORANDUM

SCHOOL
DISTRICT NO. 50
Haida Gwaii

TO **Kevin Black**
Secretary-Treasurer

FROM **Duane Alsop**
Financial Services Manager

SUBJECT: **Teachers Payroll for..... May**

DATE 07-Jun-22

Period Ending	Pay Period	Payroll Group	Net Amount
15-May	PP#1-5 Adv	Teachers	\$ 91,480.00
15-May	PP#1-5 Adv	AO/Exempt	\$ 38,800.00
31-May	PP#1-5	Teachers	\$ 119,027.92
31-May	PP#1-5	AO/Exempt	\$ 54,038.58
Total Net Pay			\$303,346.50

MEMORANDUM

**SCHOOL
DISTRICT NO. 50
Haida Gwaii**

TO Kevin Black
Secretary-Treasurer

FROM Duane Alsop
Financial Services Manager

SUBJECT: Non-Teachers Payroll for... May

DATE 07-Jun-22

Period Ending	Pay Period	Payroll Group	Net Amount
07-May	PP#2-10	CUPE	\$ 62,122.05
07-May	PP#2-10	Casuals	\$ 24,298.51
07-May	PP#2-10	TOC's	\$ 12,093.66
21-May	PP#2-11	CUPE	\$ 61,169.59
21-May	PP#2-11	Casuals	\$ 22,832.42
21-May	PP#2-11	TOC's	\$ 10,373.77
Total Net Pay			\$ 192,890.00