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					RATES	Travel	0.50	Breakfast	9.00
						PerDiem	190.25	Lunch	12.00
<b>TRUSTEE GARY THOMPSON</b>						Hours = 1 Day	8.00	Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D		\$	Hours	
17-Dec-2013	Drayton 4 hrs		0.00					4.00	95.13	
9-Jan-2014	DT Rec Board	16	8.00					2.00	47.56	
15-Jan-2014	Edmonton PSBA	425	212.50			1	20.00	178.35	3.00	71.34
16-Jan-2014	PSBA		0.00					9.00	214.03	
17-Jan-2014	Condor Principal Interviews	76	38.00					9.00	214.03	
21-Jan-2014	Board Meeting	76	38.00						0.00	
			0.00						0.00	
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			0.00						0.00	
			0.00						0.00	
<b>TOTALS</b>			296.50				20.00	178.35	642.09	0.00
							<b>TOTAL CLAIM</b>			<b>1,136.94</b>

I hereby certify that the whole of the expenditures were incurred on School Division business and that amounts claimed have not been previously paid to me or on my behalf

Trustee Signature: *Gary Thompson*  
 Approval: *[Signature]* Date: *Jan 21, 2014*  
 GL# 1-700-410-415-60 494.85  
 1-280-410-415-60 642.09

## WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

<b>TRUSTEE HEATHER MOLCHANKO</b>	RATES	Travel	0.50 Breakfast	9.00
		PerDiem	190.25 Lunch	12.00
		Hours = 1 Day	8.00 Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accomodations	Per Diem		Other Expense
		KM	\$	B	L	D		Hours	\$	
17-Dec-2013	ERE Christmas Concert	22	11.00					1.00	23.78	
18-Dec-2013	Lochem Christmas Concert	22	11.00					1.50	35.67	
18-Dec-2013	Caroline Christmas Concert	112	56.00					2.50	59.45	
9-Jan-2014	Lochem Parent Council 12-1		0.00						0.00	
9-Jan-2014	Caroline Playground Equipment Meeting	112	56.00					2.50	59.45	
16-Jan-2014	RCS School Council 7:30-8:30	22	11.00						0.00	
20-Jan-2014	Pioneer Parent Council 12-1		0.00						0.00	
21-Jan-2014	Board Meeting	22	11.00						0.00	
			0.00						0.00	
			0.00						0.00	
			0.00						0.00	
			0.00						0.00	
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			0.00						0.00	
<b>TOTALS</b>			156.00				0.00		178.36	0.00

**TOTAL CLAIM 334.36**

I hereby certify that the whole of the expenditures were incurred on School Division business and that amounts claimed have not been previously paid to me or on my behalf.

*Heather Molchanko*  
Trustee Signature

*[Signature]*  
Approval

Date: *Jan. 21, 2014*

GL#	1-700-410-434-60	156.00
	1-280-410-434-60	178.36

## WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

<b>TRUSTEE MAE TRYON</b>		RATES	Travel	0.50	Breakfast	9.00
			PerDiem	190.25	Lunch	12.00
			Hours = 1 Day	8.00	Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accommodations	Per Diem		Other
		KM	\$	B	L	D	\$	Hours	\$	Expense
13-Jan-2014	BHS Council (2hr, meeting- 1 hr travel)	90	45.00				0.00		0.00	
13-Jan-2014	Christmas Concerts adjustment on attending hrs.		0.00				0.00	7.00	166.47	
16-Jan-2014	PSBA Governance Seminar		0.00				0.00	10.00	237.81	
19-20-Jan-2014	ASBA Unlock your potential-4hrs-travel-12hrs conference	253	126.50				20.00	155.89	380.50	
21-Jan-2014	Board Meeting	220	110.00				0.00		0.00	
			0.00				0.00		0.00	
			0.00				0.00		0.00	
			0.00				0.00		0.00	
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			0.00				0.00		0.00	
			0.00				0.00		0.00	
<b>TOTALS</b>			281.50				20.00	155.89	784.78	0.00

I hereby certify that the whole of the expenditures were incurred on School Division business and that amounts claimed have not been previously paid to me or on my behalf

*Mae Tryon*  
 \_\_\_\_\_  
 Trustee Signature

Date: Jan 21, 2014

GL#	Approval		
	1-700-410-436-60	457.39	
	1-280-410-436-60	784.78	

**TOTAL CLAIM 1,242.17**

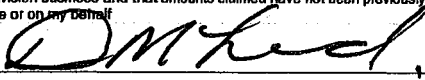
TRUSTEE DIXIE McLEOD

RATES	Travel	0.50 Breakfast	9.00
	PerDiem	190.25 Lunch	12.00
	Hours = 1 Day	8.00 Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accommodations	Per Diem		Other Expense	
		KM	\$	B	L	D		Hours	\$		
18-Dec-2013	Locheam Christmas Concert (Noon)		0.00						0.00		
18-Dec-2013	ERE Christmas Concert Evening		0.00						0.00		
10-Jan-2014	Finance Meeting		0.00					2.00	47.56		
			0.00						0.00		
			0.00						0.00		
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	Town Travel	50	25.00						0.00		
	<b>TOTALS</b>		<b>25.00</b>				<b>0.00</b>		<b>47.56</b>	<b>0.00</b>	
							<b>TOTAL CLAIM</b>				<b>72.56</b>

I hereby certify that the whole of the expenditures were incurred on School Division business and that amounts claimed have not been previously paid to me or on my behalf.



Trustee Signature



Approval

Date:

Jan 21, 2014

GL#	1-700-410-412-60	25.00
	1-280-410-412-60	47.56

# WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

**TRUSTEE DARYL SCOTT**

RATES	Travel	0.50 Breakfast	9.00
	PerDiem	190.25 Lunch	12.00
	Hours = 1 Day	8.00 Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D		\$	Hours	
17-Dec-2013	Eldorado School Christmas Concert		0.00					2.00	47.56	
18-Dec-2013	Evergreen School Christmas Concert		0.00					2.00	47.56	
10-Jan-2014	Finance Committee Meeting, Rocky	220	110.00					5.00	118.91	
13-Jan-2014	Peer Mentorship Program through Aim for Success in Drayton Valley		0.00					3.00	71.34	
14-Jan-2014	Aurora School Parent Council Meeting (2 hours)		0.00						0.00	
16-Jan-2014	PSBA meeting in Edmonton, Mae Tryon as a passenger in my vehicle	300	150.00					10.50	249.70	
17-Jan-2014	Evergreen School for presentation with MLA Mrs. McQueen		0.00					2.00	47.56	
21-Jan-2014	Monthly School Board meeting	220	110.00						0.00	
			0.00						0.00	
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	Local Travel	50	25.00						0.00	
	<b>TOTALS</b>		395.00				0.00		582.64	0.00

**TOTAL CLAIM 977.64**

I hereby certify that the whole of the expenditures were incurred on School Division business and that amounts claimed have not been previously paid to me or on my behalf

*[Signature]*  
Trustee Signature

*[Signature]*  
Approval

Date: Jan 21, 2014

GL#                    1-700-410-435-60                    395.00  
                                   1-280-410-435-60                    582.64