WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

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

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
19-Mar-2014	Education Symposium in Red Deer includes 1 hour of travel time and subtracted 1 hour for free time	198	99.00				0.00		10.00	237.81	
20-Mar-2014	Education Symposium in Red Deer includes 1 hour of travel time home		0.00				0.00		5.50	130.80	
	Drive to Calgary for ASBA Conference	450	225.00				0.00	186.37	2.50	59.45	
24-Mar-2014	ASBA Conference and drive home		0.00				0.00		8.50	202.14	
25-Mar-2014	Joint Meeting with Clearwater County at Division Office in RMH	22	11.00				0.00			0.00	
25-Mar-2014	Caroline Parent Council in Caroline	90	45.00				0.00		1.00	23.78	
26-Mar-2014	Caroline Playground Committee Meeting in Caroline	112	56.00				0.00		2.00	47.56	
7-Apr-2014	Meeting with Star Catholic in Drayton Valley	22	11.00				0.00		5.00	118.91	
8-Apr-2014	FNMI in Rocky at Division Office	22	11.00				0.00		2.00	47.56	
10-Apr-2014	Wellness Meeting at Division Office less one hour while I attended the Lochern Parent Council	22	11.00				0.00		5.00	118.91	
10-Apr-2014	Lochern Parent Council		0.00				0.00			0.00	
11-Apr-2014	CAAMSE Grievence Committee at Division Office	22	11.00				0.00		2.00	47.56	
14-Apr-2014	Joint Meeting with Brazeau County in Brazeau County Office	242	121.00				0.00		7.00	166.47	
15-Apr-2014	Board Meeting in Drayton Valley	242	121.00				0.00		3.00	71.34	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	TOTALS		722.00				0.00	186.37		1,272.30	0.00
								TOTAL CLAIM			2,180.67

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: APRIL 15/14

GL#		
	1-700-410-434-60	908.37
	1-280-410-434-60	1,272.30

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

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

TRUSTEE DARYL SCOTT

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
23-Mar-2014	Travel to Calgary for Seminar, departing at 15:30 hrs arriving at 19:00 hrs	324	162.00			1	20.00		3.50	83.23	
24-Mar-2014	Attend one day seminar on teacher bargaining for 6.0 hrs, lunch included, then travelled home	324	162.00	1		1	29.00	186.37	9.50	225.92	
25-Mar-2014	Attened Rocky for a lunch meeting with Clearwater County Council at our office, meeting was for 2.5 hours	220	110.00				0.00		5.50	130.80	
25-Mar-2014	Attended CAAMSE meeting in Drayton Valley		0.00				0.00		2.00	47.56	
26-Mar-2014	Attended Evergreen School Council meeting from 18:30 hrs to 20:30hrs		0.00				0.00			0.00	
7-Apr-2014	Attend joint meeting with Saint Thomas Aquinas School Board in Drayton Valley		0.00				0.00		2.50	59.45	
8-Apr-2014	Attend Rocky for FNMI Meeting	220	110.00				0.00			0.00	
8-Apr-2014	Attend Aurora School Council meeting 18:30 hrs to 20:30 hrs		0.00				0.00			0.00	
14-Apr-2014	Joint meeting with Town of DV, County of Brazeau and Village of Breton at County building starting at 12:00 hrs to 16:00 hrs		0.00				0.00		4.00	95.13	
15-Apr-2014	Board meeting in Drayton Valley		0.00				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	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	Local Travel for March, not claimed	50	25.00				0.00			0.00	
	Local Travel	50	25.00				0.00			0.00	
	TOTALS		594.00				49.00	186.37		642.09	0.00
								TOTAL CLAIM			1,471.46

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: April 15/14

GL#		
	1-700-410-435-60	829.37
	1-280-410-435-60	642.09

:

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

		Travel		Meals				Accomodations	Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$		Hours	$	Expense
25-Mar-2014	Clearwater County Meeting		0.00				0.00		3.00	71.34	
7-Apr-2014	Star Catholic Meeting	111	55.50				0.00		3.25	77.29	
8-Apr-2014	C2 Provincial Meeting	373	186.50	1			9.00		10.00	237.81	
10-Apr-2014	PSBAA Governance Seminar	448	224.00				0.00	179.48	8.50	202.14	
4/14/2014	Joint Municipal Meeting	222	111.00				0.00		6.00	142.69	
			0.00				0.00			0.00	
14-Apr-2014	RCS School Council	0	0.00				0.00		0.00	0.00	
15-Apr-2014	Board Meeting	222	111.00				0.00		2.00	47.56	
11-Apr-2014	Grievance Hearing		0.00				0.00		2.00	47.56	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	Town Travel	50	25.00				0.00			0.00	
	TOTALS		713.00				9.00	179.48		826.40	0.00
								TOTAL CLAIM			1,727.88

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: April 15/14

GL#		
	1-700-410-412-60	901.48
	1-280-410-412-60	826.40

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

:							RATES	Travel	0.50	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE MAE TRYON								Hours = 1 Day	8.00	Dinner	20.00
PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED										Per Diem	Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
19-Mar-2014	Education Symposium in Red Deer.(3 hrs travel time	340	170.00				0.00		8.00	190.25	
20-Mar-2014	At Education Symposium		0.00				0.00		4.00	95.13	
22-Mar-2014	Drove toCalgray for ASBA Conference(3.5 travel time)	607	303.50			1	20.00			0.00	
23-Mar-2014	ASBA Conference (3.5 hrs. travel time		0.00	1		1	29.00	186.37	8.00	190.25	
7-Apr-2014	Meeting with Star Catholic in D.V.	50	25.00				0.00		2.50	59.45	
9-Apr-2014	BES Council	90	45.00				0.00			0.00	
10-Apr-2014	Wellness Meeting (3 hrs travel time)	220	110.00				0.00		8.00	190.25	
14-Apr-2014	Joint Meeting-Brazeau County-Town of D.V.-Village of Breton	50	25.00				0.00		5.00	118.91	
14-Apr-2014	BHS Council	90	45.00				0.00			0.00	
15-Apr-2014	Board Meeting in D.V.	50	25.00				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	
	TOTALS		748.50				49	186.37		844.23	0.00
								TOTAL CLAIM			1,828.10

Mae Tryon — Trustee Signature

Approval — Date: 15-4-14

GL#	1-700-410-436-60	983.87
	1-280-410-436-60	844.23

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

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

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
11-Mar-2014	Overpayment in March for Hotel Expenses		0.00				0.00	-101.42		0.00	
19-Mar-2014	Ed Symposium Red Deer		0.00				0.00		9.00	214.03	
20-Mar-2014	Ed Symposium Red Deer	118	59.00				0.00		4.00	95.13	
25-Mar-2014	Clearwater County, Rocky, DTHS Grade 9 Powerpoint Panel, Drayton Camsee	76	38.00				0.00		11.50	273.48	
7-Apr-2014	Star Catholic Drayton Valley	346	173.00				0.00		6.00	142.69	
8-Apr-2014	Condor PAC	14	7.00				0.00			0.00	
9-Apr-2014	PSBAA Edmonton		0.00			1	20.00		2.50	59.45	
10-Apr-2014	PSBAA Edmonton Council		0.00				0.00		8.00	190.25	
11-Apr-2014	PSBAA Council		0.00			1	20.00		9.00	214.03	
12-Apr-2014	PSBAA Council	378	189.00		1		12.00	468.86	6.00	142.69	
14-Apr-2014	Meeting with Brazeau County and Drayton Town Council	346	173.00				0.00		6.00	142.69	
15-Apr-2014	Board Meeting Drayton Valley	346	173.00				0.00		3.00	71.34	
			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	
	TOTALS		812.00				52.00	367.44		1,545.78	0.00
								TOTAL CLAIM			2,777.22

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: April 15/14

GL#		
	1-700-410-415-60	1,231.44
	1-280-410-415-60	1,545.78

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

:						RATES	Travel	0.50	Breakfast		9.00
							PerDiem	190.25	Lunch		12.00
NANCY MCCLURE, BOARD CHAIR							Hours = 1 Day	8.00	Dinner		20.00
Please note that all applicable receipts must be attached									Per Diem		Other
							Accomodations	Hours	$		Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
19-Mar-2014	Education Symposium-Red Deer Depart Drayton Valley at 9:00am Arrive Red Deer 11:00am then balance of day in symposium	360	180.00				0.00		12.00	285.38	
20-Mar-2014	Education Symposium then travel from Red Deer to Drayton Valley From 8:00am till 5:00pm		0.00				0.00		9.00	214.03	
25-Mar-2014	Meeting with Clearwater County in RMH incl travel 10:30am till 4:00	220	110.00				0.00		5.50	130.80	
26-Mar-2014	Promoting Youth Potential incl Follow Up meeting from noon till 4:30		0.00				0.00		4.50	107.02	
26-Mar-2014	HW Pickup School Council		0.00				0.00			0.00	
27-Mar-2014	Truth & Reconciliation Meeting Edmonton invited by Ed Minister Departed DV at 7:30 am and returned at 5:30pm	300	150.00				0.00		10.00	237.81	
14-Apr-2014	Joint Municipal meeting with Brazeau, Drayton Valley, STAR, Breton from 11:30am -4:00pm then Boys and Girls Club meeting (N/C) then car pooled to RMH with Dixie McLeod for Rocky Christian School meeting		0.00				0.00		9.50	225.92	
15-Apr-2014	Board Meeting		0.00				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	
	Local Travel	50	25.00				0.00			0.00	
	TOTALS		465.00				0.00	0.00		1,200.95	0.00
							TOTAL CLAIM				1,665.95

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: April 15/14

GL#		
	1-700-410-418-60	465.00
	1-280-410-418-60	1,200.95

WILD ROSE PUBLIC SCHOOLS

:						RATES	Travel	0.50	Breakfast		9.00
							PerDiem	190.25	Lunch		12.00
Superintendent - Brian Celli							Hours = 1 Day	8.00	Dinner		20.00
Please note that all applicable receipts must be attached									Per Diem		Other
			Travel			Meals	Accomodations	Hours	$		Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
23-Mar-2014	New Teacher Bargaining Model Consultation		0.00		1	1	32.00		0.00		
24-Mar-2014	As Above		0.00	1			9.00		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		
	TOTALS		0.00				41.00	0.00	0.00		0.00
								TOTAL CLAIM			31.30
								Less $9.70 for Personal Phone			

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: April 15, 2015

GL# 1-700-400-000-61

0.00