

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

NANCY MCCLURE, BOARD CHAIR

Please note that all applicable receipts must be attached

DATE	DESCRIPTION	KM	\$	B	L	D	\$	Accommodations	Hours	Per Diem \$	Other Expense
17-Apr-2013	Expulsion Hearings/Aurora School Council/PYP	220	110.00				0.00		6.00	142.69	
18-Apr-2013	PSBAA-regulations-Edmonton	300	150.00				0.00		8.00	190.25	
19-Apr-2013	Developmental Assets-PD/hosting-DV		0.00				0.00		8.00	190.25	
22-Apr-2013	ASBA Zone 4 meeting-RMH	220	110.00				0.00		10.00	237.81	
22-Apr-2013	DCSS School Council Meeting		0.00				0.00			0.00	
23-Apr-2013	Vol. Breakfast/Gr. 6 Gov Condor/DV Volunteer-invited	293	146.50				0.00		8.00	190.25	
25-Apr-2013	HW Pickup talent show invited/Edwin Parr		0.00				0.00			0.00	
26-Apr-2013	Alberta School Council Association	300	150.00		1		20.00	312.12	6.00	142.69	
27-Apr-2013	Alberta School Council Association		0.00				0.00		12.00	285.38	
28-Apr-2013	Alberta School Council Association		0.00				0.00		8.00	190.25	
29-Apr-2013	Aurora Multiculture/Evergreen Presentations/School Council Umbrella Assoc. Super Interviews/Evergreen School Council	100	50.00				0.00		8.00	190.25	
30-Apr-2013		220	110.00				0.00		12.00	285.38	
1-May-2013	Incite Marketing	300	150.00				0.00		10.00	237.81	
2-May-2013	Incite Marketing	300	150.00				0.00			0.00	28.00
3-May-2013	Meeting with Diana McQueen-DV		0.00				0.00		1.00	23.78	
6-May-2013	Healthy Schools-Red Deer		0.00				0.00		9.00	214.03	
7-May-2013	COW meeting-Eldorado event-Star Dinner-DV		0.00				0.00		10.00	237.81	55.00
8-May-2013	Pancake Breakfast @ Evergreen-DV		0.00				0.00		2.00	47.56	
9-May-2013	Poverty Reduction Meeting/Edwin Parr		0.00				0.00		3.00	71.34	
10-May-2013	Pancake Breakfast @ Aurora/HW Pickup Education week activities-DV		0.00				0.00		3.00	71.34	
15-May-2013	PLP Presentations-RMH	220	110.00				0.00		5.00	118.91	
16-May-2013	Promoting Youth Potential/Leslieville Government	273	136.50				0.00		7.00	166.47	
21-May-2013	Board Meeting-RMH	220	110.00				0.00			0.00	
16-Apr-2013	Drayton travel	50	25.00				0.00			0.00	
	TOTALS		1,508.00				20.00	0.00		3,234.25	83.00
								TOTAL CLAIM			4,845.25

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

Nancy McClure

Trustee Signature

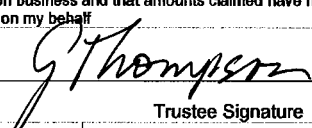
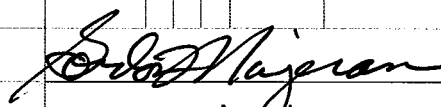
Robert Mageron

Approval

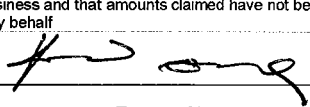
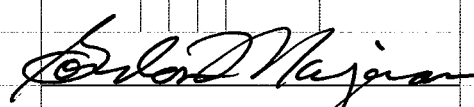
Date: *May 21, 2013*

GL#	1-700-410-418-60	1,611.00
	1-280-410-418-60	3,234.25

WINDSOR SCHOOL DIVISION EXPENDITURE CLAIM FORM

		RMH	PSBAC	Other	Travel	Accommodation	Other	Total
Date	Description	RMH	PSBAC	Other	Travel	Accommodation	Other	Total
18-Apr-2013	RMH Expulsion Hearing	76	38.00		0.00		3.00	71.34
18-Apr-2013	Edmonton PSBAC		0.00		0.00		5.00	118.91
19-Apr-2013	Edmonton PSBAC		0.00	1	20.00		8.00	190.25
20-Apr-2013	Edmonton PSBAC	394	197.00			244.74	6.00	142.69
22-Apr-2013	Zone 4 RMH	76	38.00		0.00		8.00	190.25
23-Apr-2013	Condor Grade 6 SS class presentation	7	3.50		0.00		3.00	71.34
25-Apr-2013	DV Buck Lake Edwin Parr	367	183.50	1	12.00		9.00	214.03
29-Apr-2013	Red Deer Edwin Parr	108	54.00	1	12.00		6.00	142.69
29-Apr-2013	Buck Lake Umbrella	254	127.00		0.00		6.00	142.69
30-Apr-2013	RMH Associate Superintendent Interviews	76	38.00		0.00		10.00	237.81
2-May-2013	Red Deer Career Expo Luncheon	108	54.00		0.00		3.00	71.34
2-May-2013	Red Deer Edwin Parr		0.00		0.00		2.50	59.45
2-May-2013	Caroline Has Talent Judge	73	36.50		0.00		4.00	95.13
7-May-2013	DV COW	206	103.00		0.00		10.50	249.70
8-May-2013	Big Valley/Cremona Edwin Parr	554	277.00	1	12.00		9.50	225.92
9-May-2013	Condor DARE Grad	7	3.50		0.00		2.00	47.56
11-May-2013	Caroline Grade 12 Grad	73	36.50		0.00		3.00	71.34
13-May-2013	Eckville Edwin Parr	42	21.00		0.00		3.00	71.34
14-May-2013	RMH AISI Sharing	76	38.00		0.00		7.00	166.47
14-May-2013	RMH TBAC		0.00		0.00		3.00	71.34
16-May-2013	Leslieville Grade 6 SS class presentation	17	8.50		0.00		1.50	35.67
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			0.00		0.00		0.00	0.00
			1,257.00		56.00	244.74	2,687.28	0.00
TOTAL CLAIM								4,245.02
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: <u>May 21, 2013</u>				
		GL#		1-700-410-415-60		1,557.74		
				1-272-400-415-60		2,687.28		

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 KEITH WARREN													
<small>PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED</small>													
				Travel		Meals		Accomodations		Per Diem		Other	
DATE	DESCRIPTION	KM	\$	B	L	D	\$	Hours	\$	Expense			
17-04-13	Rocky	220	110.00				0.00	6.00	142.69				
18-04-13	Psbaaa Edmonton	320	160.00				0.00	8.00	190.25				
			0.00				0.00		0.00				
22-04-13	Zone 4 rocky		0.00				0.00	6.00	142.69				
22-04-13	FNMI Calgary	280	140.00				0.00	8.00	190.25				
29-04-13	Evergreen presentation umbrella sc buck lake	110	55.00				0.00	8.00	190.25				
5may-2013	Dv dianna McQueen		0.00				0.00	2.00	47.56				
5-May-2013	Cow DV /star catholic		0.00				0.00	12.00	285.38				
8-May-2013	Evergreen breakfast		0.00				0.00	3.00	71.34				
9-May-2013	Reading evergreen		0.00				0.00	2.00	47.56				
10-May-2013	Breakfast Aurora/hwp lunch slow pitch		0.00				0.00	6.00	142.69				
14-May-2013	AISI/ TBAC Rocky	220	110.00				0.00	10.00	237.81				
15-May-2013	Skill Canada Edmonton	320	160.00				0.00	8.00	190.25				
21-May-2013	Board meeting Rocky	220	110.00				0.00		0.00				
21-May-2013	DV travel	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				
			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				
			0.00				0.00		0.00				
TOTALS			870.00				0.00	0.00	1,878.72	0.00			
								TOTAL CLAIM		2,748.72			
<small>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</small>													
 Trustee Signature				 Approval				Date: <i>May 21, 2013</i>					
				GL#		1-700-410-426-60		870.00					
						1-280-410-426-60		1,878.72					

