

NANCY MCCLURE, BOARD CHAIR

RATES	Travel	0.52	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	KM	\$	B	L	D	\$	Per Diem		Other Expense
								Accommodations	Hours	
21-Oct-2014	TBAC Meeting 5:30 pm to 7:30 pm		0.00				0.00	2.00	47.56	
23-Oct-2014	Coaching-RMH Depart DV at 7:15am return at 5:00 then FMHS awards from 7:00pm to 8:45pm.	220	114.40				0.00	11.50	273.48	
25-Oct-2014	Opening remarks for Make A Wish Foundation from 10am to noon at Evergreen School		0.00				0.00	2.00	47.56	
28-Oct-2014	Evergreen School Council from 6:30pm to 8:30pm		0.00				0.00		0.00	
29-Oct-2014	Telus presentation to Eldorado school from 3:00pm to 5:00pm		0.00				0.00	2.00	47.56	
30-Oct-2014	Telus Innovation Centre opening from 9am to noon		0.00				0.00	3.00	71.34	
30-Oct-2014	Drayton Christian School Council from 7pm to 9pm		0.00				0.00		0.00	
2-Nov-2014	WeDay travel to Calgary	640	332.80				0.00	4.00	95.13	
3-Nov-2014	WeDay then return to Drayton Valley from 7am to 7pm		0.00				0.00	12.00	285.38	
5-Nov-2014	Travel to RMH for full day succession planning with Dr. Sloan 7am to 5:00 pm	220	114.40				0.00	10.00	237.81	
6-Nov-2014	Travel to RMH for hearing from 7:15am to 1:45pm	220	114.40				0.00	6.25	148.63	
7-Nov-2014	Remembrance Day ceremonies at FMHS, DS/Eldorado from 12:45pm to 3:30pm		0.00				0.00	3.75	89.18	
11-Nov-2014	Remembrance Day Ceremony from 10:15 to 1:00pm		0.00				0.00	3.75	89.18	
13-Nov-2014	FMHS Redesign Meeting from 7:00pm to 8:30pm		0.00				0.00		0.00	
14-Nov-2014	Aim For Success Meeting from 9:30am to noon		0.00				0.00	2.50	59.45	
16-Nov-2014	Travel to Edmonton for Transportation meeting then vening reception. Depart DV at 1:00 pm to 9:00pm	300	156.00				0.00	429.61	8.00	190.25
17-Nov-2014	ASBA FCM then evening banquet from 7:30am to 10:30pm		0.00				0.00	12.00	285.38	
18-Nov-2014	ASBA MLA breakfast then PD session travel back to Drayton. From 7:00am to 5pm		0.00				0.00	10.00	237.81	
20-Nov-2014	Meeting with Communications, Policy committee, audit committee then umbrella school council.		0.00				0.00			
20-Nov-2014	Depart DV at 10am then return at 9:30pm	220	114.40				0.00	11.50	273.48	
24-Nov-2014	Safe and Caring Schools Depart DV at 6am then return at 6pm	300	156.00				0.00	12.00	285.38	
25-Nov-2014	Board meeting travel to RMH	220	114.40				0.00	3.00	71.34	
			0.00				0.00		0.00	
			0.00				0.00		0.00	
	Local Travel	50	26.00				0.00		0.00	
	TOTALS		1,242.80				0.00	429.61	2,835.91	0.00
								TOTAL CLAIM		4,508.32

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

Steven Clark

Date: **Nov 25, 2014**

Trustee Signature

Approval

GL#

1-700-410-418-60

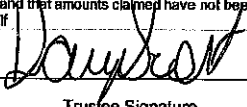
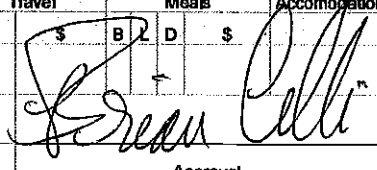
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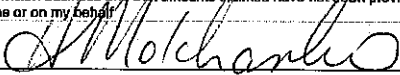
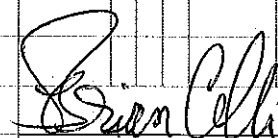
1-280-410-418-60

2,835.91

<https://docs.google.com/a/wrsd.ca/document/d/1-CuJ1omOXgRv6xKBZ1koknNyT4wt6eYRsP-7m4IFgk/edit>

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

		RATES		Travel		0.52 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		Accommodations		Per Diem		Other
DATE	DESCRIPTION	KM	\$	B	D	\$	Hours	\$	Expense	
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										
								Date:		
Trustee Signature				Approval						
		GL#		1-700-410-435-60		1,345.46				
				1-280-410-435-60		1,908.84				

TRUSTEE HEATHER MOLCHANKO		RATES		Travel		0.52 Breakfast		9.00		
		PerDiem		100.25 Lunch		12.00				
		Hours = 1 Day		8.00 Dinner		20.00				
PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED										
		Travel		Meals		Accommodations		Per Diem		Other
DATE	DESCRIPTION	KM	\$	B	L	D	\$	Hours	\$	Expense
23-Oct-2014	Coaching Event at Division Office	22	11.44				0.00	6.00	142.69	
27-Oct-2014	ASBA Zone Meeting in Red Deer	198	102.96				0.00	7.50	178.36	
28-Oct-2014	FNMI at Division Office	22	11.44				0.00	2.00	47.56	
15-Oct-2014	PSBA adjustment in hours		0.00				0.00		-35.67	
21-Oct-2014	Board Meeting adjustment in travel time		0.00				0.00	-2.00	-47.56	
21-Oct-2014	Adjustment in addition of pay		0.00				0.00		-59.45	
11/5/2014	House Finding a Superintendent - Rocky Mountain	22	11.44				0.00	6.00	142.69	
11/6/2014	Expulsion Hearing - Division Office Rocky Mountain House	22	11.44				0.00	1.5	35.67	
6-Nov-2014	Caroline Playground Enhancement Meeting in Caroline	112	58.24				0.00	2.50	59.45	
7-Nov-2014	Remembrance Day Ceremonies- Pioneer, ERE and Lochern	22	11.44				0.00	3.50	83.23	
11-Nov-2014	Town of Rocky Mountain House Remembrance Day Ceremony - laying of the wreath	22	11.44				0.00	2.00	47.56	
Nov 16/14	Drive to Edmonton for ASBA and retirement gathering		0.00				0.00	4.00	95.13	
17-Nov-2014	ASBA	495	257.40				0.00	12.00	285.38	
18-Nov-2014	ASBA and drive back to RMH		0.00				0.00	11.00	261.59	
			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		0.00				0.00		0.00	
	TOTALS		487.24				0.00	0.00	1,236.63	0.00
										TOTAL CLAIM
										1,723.87
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										
								Date: Nov. 25, 2014		
Trustee Signature		Approval								
		GL#		1-700-410-412-60		487.24				
				1-280-410-412-60		1,236.63				