							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	$					
17-Oct-2013	Mental Health Capacity-DV		0.00				0.00		2.00	47.56		
17-Oct-2013	Regulations	360	180.00				0.00		11.00	261.59		
18-Oct-2013	Poverty Reduction		0.00				0.00		1.50	35.67		
19-Oct-2013	Openings Wish Foundation/FMHS provincials		0.00				0.00		3.00	71.34		
21-Oct-2013	DCS School Council		0.00				0.00			0.00		
22-Oct-2013	Negotiations RMH	220	110.00				0.00		10.00	237.81		
23-Oct-2013	C2 Committee Meeting-RMH	220	110.00				0.00		9.00	214.03		
23-Oct-2013	Evergreen/HW Pickup School Councils		0.00				0.00			0.00		
25-Oct-2013	Ruby Paine Workshop		0.00				0.00		6.00	142.69		
30-Oct-2013	Leroy Sloan Workshop/Auditors-RMH	220	110.00				0.00		12.00	285.38		
31-Oct-2013	Negotiations RMH	220	110.00				0.00		10.00	237.81		
1-Nov-2013	FMHS Awards		0.00				0.00		2.00	47.56		
5-Nov-2013	Organizational Meeting-RMH	220	110.00				0.00		10.50	249.70		
6-Nov-2013	Eldorado Remembrance Day/School Council		0.00				0.00			0.00		
11-Nov-2013	Remembrance Day-Drayton Valley		0.00				0.00		2.00	47.56		60.00
12-Nov-2013	AB Ed Teaching Excellence Consultation-YEG	300	150.00				0.00		9.00	214.03		
13-Nov-2013	Travel to PSBAA and MLA reception	300	150.00				0.00	326.80	5.00	118.91		
14-Nov-2013	PSBAA		0.00				0.00		13.00	309.16		
15-Nov-2013	PSBAA/Breton school Science Centre/Travel		0.00				0.00		10.00	237.81		
17-Nov-2013	Travel to ASBA and Incite Marketing meeting	300	150.00			1	0.00	362.50	8.00	190.25		
18-Nov-2013	ASBA		0.00				0.00		12.00	285.38		
19-Nov-2013	ASBA		0.00				0.00		6.00	142.69		
26-Nov-2013	Board Meeting	220	110.00				0.00			0.00		
Nov	Local Travel	50	25.00				0.00			0.00		
	TOTALS		1,315.00				0.00	689.30		3,376.94		60.00
								TOTAL CLAIM				5,441.24

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: Nov. 26/13

GL#		
	1-700-410-418-60	2,064.30
	1-280-410-418-60	3,376.94

							RATES	Travel	0.50	Breakfast		9.00
								PerDiem	190.25	Lunch		12.00
TRUSTEE DIXIE McLEOD								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	$					
22-Oct-2013	ATA Negotiations		0.00				0.00		8.50	202.14		
30-Oct-2013	Pioneer Grade Sixes/Leroy Sloan at Division Office/Negotiation Planning		0.00				0.00		8.00	190.25		
31-Oct-2013	ATA Negotiations		0.00				0.00		7.50	178.36		
5-Nov-2013	Organization Meeting		0.00				0.00		6.50	154.58		
11/8/2013	Purchased Technology		0.00				0.00			0.00		505.24
12-Nov-2013	RCS School Council		0.00				0.00			0.00		
14-Nov-2013	PO Band Concert		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		
			0.00				0.00			0.00		
			0.00				0.00			0.00		
	Town Travel		0.00				0.00			0.00		
	TOTALS		0.00				0.00	0.00		772.89		505.24
								TOTAL CLAIM				**1,278.13**

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

Dixie McLeod

Trustee Signature

Approval

Date: Nov. 26/13

GL#	1-700-410-412-60	505.24
	1-280-410-412-60	772.89

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

							RATES	Travel	0.50	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE DARYL SCOTT								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
23-Oct-2013	Evergreen/Pickup School Council meetings		0.00				0.00			0.00	
25-Oct-2013	Understanding Poverty-Drayton Valley		0.00				0.00		7.00	166.47	
29-Oct-2013	Swear in, ASBA Unlock Your Potential, Red Deer	360	180.00				0.00		12.00	285.38	
30-Oct-2013	Dr. Leroy Sloan, Board Orientation, Rocky	220	110.00				0.00		12.00	285.38	
1-Nov-2013	Frank Maddock High School Awards night		0.00				0.00		2.00	47.56	
5-Nov-2013	Organizational meeting, Rocky	220	110.00				0.00		10.50	249.70	
12-Nov-2013	Drive ot Edmonton for APSBA conference	150	75.00			1	20.00		2.00	47.56	
13-Nov-2013	APSBA conference		0.00				0.00		10.00	237.81	
14-Nov-2013	APSBA conference		0.00				0.00		13.00	309.16	
15-Nov-2013	APSBA conference and drive home and milage	150	75.00				0.00		10.00	237.81	
	Purchase dinner ticket at APSBA for spouse $61.90		0.00				0.00			0.00	
	Hotel room at conference		0.00				0.00	523.20		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	
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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	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	Local Travel	50	25.00				0.00			0.00	
	TOTALS		575.00				20.00	523.20		1,866.83	0.00
								TOTAL CLAIM			2,985.03
									-	61.90	2,923.13

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: Nov. 26/13

GL#	1-700-410-426-60	1,118.20	
	1-280-410-426-60	1,866.83	

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

TRUSTEE GARY THOMPSON

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 KM	Travel $	Meals B	Meals L	Meals D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
17-Oct-2013	caroline	88	44.00				0.00		3.50	83.23	
18-Oct-2013	WCHS	76	38.00				0.00		3.50	83.23	
28-Oct-2013	ASBA Red Deer	118	59.00				0.00		4.00	95.13	
30-Oct-2013	Leroy Sloan - DEC	76	38.00				0.00		9.00	214.03	
5-Nov-2013	board orientation	76	38.00				0.00		7.00	166.47	
7-Nov-2013	remembrance DT	16	8.00				0.00		2.00	47.56	
7-Nov-2013	remembrance WCHS	76	38.00				0.00		3.00	71.34	
7-Nov-2013	caroline awards	88	44.00				0.00		3.00	71.34	
11-Nov-2013	caroline legion	88	44.00				0.00		3.00	71.34	
20-Nov-2013	DT PAC	16	8.00				0.00			0.00	
21-Nov-2013	Caroline PAC	88	44.00				0.00		1.00	23.78	
			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	
	TOTALS		403.00				0.00	0.00		927.47	0.00
								TOTAL CLAIM			1,330.47

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: Nov. 26/13

GL#		
	1-700-410-415-60	403.00
	1-280-410-415-60	927.47

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	$				
Oct 29,13	swearing in,ASBA new trustee seminar.Red Deer	340	170.00				0.00		11.00	261.59	
Oct 30.13	Board orentation, education center	220	110.00				0.00		10.50	249.70	
Nov 5,13	Organizational Meeting, Educational center	220	110.00				0.00		8.50	202.14	
Nov 6.13	Breton elementary school council meeting	90	45.00				0.00		1.00	23.78	
Nov 25,13	ASBA monthly meeting (wetaskiwin)	262	131.00				0.00		8.00	190.25	
Nov 26,13	Nov Board meeting (Rocky)	220	110.00				0.00		9.00	214.03	
			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	
	TOTALS		676.00				0.00	0.00		1,141.50	0.00
								TOTAL CLAIM			**1,817.50**

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

Approval — Date: Nov. 26/13

GL#	1-700-410-426-60	676.00
	1-280-410-426-60	1,141.50

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										Per Diem	Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
29-Oct-2013	New Trustee Orientation - Red Deer	198	99.00				0.00		10.00	237.81	
30-Oct-2013	WRSD - Governance Training	22	11.00				0.00		8.50	202.14	
5-Nov-2013	WRSD - Organizational Meeting	22	11.00				0.00		6.50	154.58	
7-Nov-2013	Caroline Awards Night	112	56.00				0.00		2.75	65.40	
			0.00				0.00			0.00	
12-Nov-2013	Drive to Edmonton for PSBA	247.5	123.75			1	16.23		2.50	59.45	
13-Nov-2013	PSBA		0.00				0.00		9.00	214.03	
14-Nov-2013	PSBA		0.00				0.00		10.00	237.81	
15-Nov-2013	PSBA and drive home	247.5	123.75				0.00	490.20	9.50	225.92	
17-Nov-2013	Drive to Edmonton for ASBA and Rookie Workshop	247.5	123.75				0.00		5.00	118.91	
18-Nov-2013	ASBA		0.00				0.00	324.44	13.00	309.16	
19-Nov-2013	ASBA and drive home	247.5	123.75				0.00		9.00	214.03	
			0.00				0.00			0.00	
26-Nov-2013	Board Meeting	22	11.00				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	
	TOTALS		683.00				16.23	814.64		2,039.24	0.00
								TOTAL CLAIM			3,553.11

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

H. Molchanko

Trustee Signature

Approval

Date: Nov. 26/13

GL#	1-700-410-426-60	1,513.87
	1-280-410-426-60	2,039.24

WILD ROSE PUBLIC SCHOOLS

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

Superintendent - Brian Celli

Oct. 9 - Nov. 19/13

Please note that all applicable receipts must be attached

DATE	DESCRIPTION	Travel KM	Travel $	B	L	D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
18-Oct-2013	Leading & Learning		0.00	1			9.00			0.00	
19-Oct-2013	Cross Country Povincials		0.00		1		12.00			0.00	
24-Oct-2013	We Day		0.00		1		12.00			0.00	
31-Oct-2013	Drayton/Edmonton		0.00	1	1		21.00			0.00	
15-Nov-2013	Drayton Schools & Edmonton		0.00		1		12.00			0.00	
19-Nov-2013	ASBA Parking		0.00				0.00			0.00	28.00
14-Aug-2013	Dinner - CASS Summer Conference		0.00				14.85			0.00	
22-Oct-2013	CEA Conference - Parking - Calgary		0.00				0.00			0.00	15.00
			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	
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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		0.00				80.85	0.00		0.00	43.00

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

TOTAL CLAIM **$122.35**

Less $1.50 for Personal Phone

Trustee Signature

Approval

Date: November 26/13

GL#	1-700-400-000-61	122.35	
		0.00	