							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	$					
20-Jun-2013	Meeting with town/council		0.00				0.00		4.00	95.13		
20-Jun-2013	DCSS Grade 9 farewell		0.00				0.00		2.00	47.56		
21-Jun-2013	Aboriginal days/Assembly/HW Pickup Assembly/long term service		0.00				0.00		6.00	142.69		
24-Jun-2013	Eldorado talent show and tea		0.00				0.00		2.00	47.56		
25-Jun-2013	Board Chair/ATA C2 Meeting-Calgary	620	310.00				0.00		12.00	285.38		
27-Jun-2013	Eldorado long term service/DCS long term service/Breton Grad/Frank Maddock Grand March	100	50.00				0.00		6.00	142.69		
28-Jun-2013	Aurora and HW Pickup Long Term Service/Frank Maddock grad		0.00				0.00		6.00	142.69		
3-Jul-2013	CSBA Vancouver		0.00			1	20.00	1,000.00	8.00	190.25		600.00
4-Jul-2013	CSBA Vancouver		0.00		1		12.00		12.00	285.38		
5-Jul-2013	CSBA Vancouver		0.00			1	20.00		12.00	285.38		
6-Jul-2013	CSBA Vancouver		0.00				0.00		12.00	285.38		
7-Jul-2013	CSBA Vancouver		0.00	1	1		21.00		8.00	190.25		
26-Jul-2013	Poverty Reduction Meeting		0.00				0.00			0.00		
13-Aug-2013	West Central Interviews/Meeting with Brian	220	110.00				0.00		9.00	214.03		
14-Aug-2013	Rotary House sod-turning		0.00				0.00		2.00	47.56		
19-Aug-2013	Together We Raise Tomorrow-Red Deer	360	180.00		1		12.00		10.00	237.81		
20-Aug-2013	Brazeau County Meeting-no charge		0.00				0.00			0.00		
22-Aug-2013	Caroline Principle Interviews/Meet with Brian-RMH	220	110.00				0.00			0.00		
26-Aug-2013	Committee Of The Whole-RMH	220	110.00				0.00			0.00		
26-Aug-2013	Board Meeting-RMH		0.00				0.00			0.00		
29-Aug-2013	Rally Day David Thompson then Breton/ Boys & Girls Club	350	175.00				0.00		10.00	237.81		
31-Aug-2013	Premiers Brunch-no charge		0.00				0.00			0.00		
			0.00				0.00			0.00		
	Drayton travel	50	25.00				0.00			0.00		
	TOTALS		1,070.00				85.00	1,000.00		2,877.53		600.00
								TOTAL CLAIM				5,632.53

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: Aug. 27/13

GL#		
	1-700-410-418-60	2,755.00
	1-280-410-418-60	2,877.53

							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	$				
25-Jun-2013	RCS Grad		0.00				0.00		2.00	47.56	
26-Jun-2013	Service Awards (Pioneer)		0.00				0.00		1.50	35.67	
28-Jun-2013	Service Awards WCHS		0.00				0.00		1.50	35.67	
26-Aug-2013	Board Retreat		0.00				0.00		8.00	190.25	
			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	
	Town Travel	50	25.00				0.00			0.00	
	TOTALS		25.00				0.00	0.00		309.16	0.00
								TOTAL CLAIM			334.16

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: AUG. 27/13

GL#		
	1-700-410-412-60	25.00
	1-280-410-412-60	309.16

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 BONNIE MILLER

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals				Accomodations	Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$		Hours	$	Expense
18-Jun-2013	Board Meeting, Rocky	60	30.00				0.00			0.00	
25-Jun-2013	R.C.S. grade nine grad	60	30.00				0.00		2.00	47.56	
26-Jun-3013	Deliver Long Service awards,	60	30.00				0.00		2.00	47.56	
27-Jun-2013	Bus Drivers Breakfast, long service awards	60	30.00				0.00		1.00	23.78	
27-Jun-2013	West Central Grad		0.00				0.00		2.00	47.56	
13-Aug-2013	Interviews for W.C.H.S.	60	30.00				0.00		4.00	95.13	
22-Aug-2013	Interviews for Caroline School	60	30.00				0.00		3.00	71.34	
26-Aug-2013	Board	60	30.00				0.00		8.00	190.25	
27-Aug-2013	Board Meeting , Rocky	60	30.00				0.00			0.00	
29-Aug-2013	Ra Ra David Thompson School	80	40.00				0.00		8.00	190.25	
			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		280.00				0.00	0.00		713.44	0.00
								TOTAL CLAIM			993.44

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: AUG. 27/13

GL#		
	1-700-410-414-60	280.00
	1-280-410-414-60	713.44

WILD ROSE PUBLIC SCHOOLS

PERSONAL EXPENSE CLAIM

AME OF CLAIMANT: LYNN OBERLE

DDRESS: Box 40 Breton

Per km.	$ 0.45
Breakfast	$ 9.00
Lunch	$ 12.00
Dinner	$ 20.00

DATE	DESCRIPTION	MILEAGE km	MILEAGE $	MEALS B	MEALS L	MEALS D	MEALS $	LODGING EXPENSE $	OTHER EXPENSE $
June 18	Bd Mtg	240							—
June 20	Count, D.V Town Mtg	200							3.5
June 26	PLP PMH	240							6
Aug 19	Oil+Gas - Lacombe	230							5
Aug 22	Emerg Response/PSBA - E2	228							16
23	PSBA	225							11
	"	~~40~~					8		7
June 27	Breton Grad	16							~~2.225~~
								6.3 = 8/	50.15
	708 = .50 @	1416					@ 190.25 =		1198.50
	Town Travel TOTALS	708	0.00				8 0.00	0.00	1198.50 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.

Total Claim 0.00

G/L DISTRIBUTION

	1914.50
1-700-410-416-60	708.00
1-280-410-416-60	1,198.50

L. Oberle
SIGNATURE OF APPLICANT

APPROVAL

AUG 27/13
DATE

WILD ROSE PUBLIC SCHOOLS - 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										Per Diem	Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
			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	
21-Jun-2013	Leslieville Family Bar-be-Que	34	17.00				0.00		2.00	47.56	
24-Jun-2013	Benalto 4-H	20	10.00				0.00		2.00	47.56	
26-Jun-2013	PLP RMH	76	38.00				0.00		3.00	71.34	
26-Jun-2013	ERE Earth Day	76	38.00				0.00		3.00	71.34	
27-Jun-2013	DT Grad	16	8.00				0.00		3.00	71.34	
13-Aug-2013	WCHS Principal Interviews	76	38.00				0.00		4.00	95.13	
22-Aug-2013	Caroline Principal Interviews	76	38.00				0.00		3.00	71.34	
26-Aug-2013	Board Retreat	76	38.00				0.00		9.00	214.03	
27-Aug-2013	Board Meeting	76	38.00				0.00			0.00	
28-Aug-2013	Rally Day	229	114.50				0.00		8.00	190.25	
	TOTALS		377.50				0.00	0.00		879.91	0.00
								TOTAL CLAIM			1,257.41

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: AUG. 27/13

GL#		
	1-700-410-415-60	377.50
	1-280-410-415-60	879.91

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

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals				Accomodations	Per Diem Hours	Per Diem $	Other Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
20-06-13	Town/county dv		0.00				0.00		2.00	47.56	
21-06-13	Aboriginal day dv		0.00				0.00		4.00	95.13	
25-06-13	Evergreen		0.00				0.00		2.00	47.56	
26-06-13	Aim for success dv		0.00				0.00		3.00	71.34	
27-06-13	Lochern/ dt grad	260	130.00				0.00		8.00	190.25	
28-06-13	FMhs grad		0.00				0.00		2.00	47.56	
26-08-13	Board retreat Rocky	220	110.00				0.00		10.00	237.81	
27-08-13	Board meeting Rocky	220	110.00				0.00			0.00	
29-08-13	Breton /Caroline rally day	340	170.00				0.00		10.00	237.81	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
27-08-13	DV travel	100	50.00				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		570.00				0.00	0.00		975.03	0.00
								TOTAL CLAIM			1,545.03

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: Aug 27/2013

GL#		
	1-700-410-426-60	570.00
	1-280-410-426-60	975.03

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

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
20-Jun-2013	Caroline	80	40.00				0.00			0.00	
20-Jun-2013	Drayton Valley - Town/County Meeting		0.00			1	20.00			0.00	
3-Jul-2013	Red Deer Parking (Employment & Immigration)		0.00				0.00			0.00	6.00
3-Jul-2013	University of Calgary Parking	428	214.00	1	1		21.00			0.00	6.00
31-Jul-2013	Staples - Folio		0.00				0.00			0.00	67.10
14-Aug-2013	CASS Summer Conference Calgary	360	0.00		1		12.00			0.00	
19-Aug-2013	Raising Tomorrow (Red Deer)	40	20.00				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		274.00				53.00	0.00		0.00	79.10

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 406.10

Less personal Phone - 4.55

401, 55

Trustee Signature

Approval

Date: Aug 27/13.

GL#

1-700-400-000-61 339,00

1-610-400-000-61 67:10