









WILD ROSE PUBLIC SCHOOLS - EXPENSE REPORT

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT PAID	BALANCE DUE	DATE PAID
			0.00			0.00	
						0.00	
Sept 3 2013	DTHS Opening Assembly	16	8.00	0.00	2.00	47.56	
Sept 11 2013	PLP Interviews	76	38.00	0.00	0.00	0.00	
Sept 12 2013	PLP Interviews	76	38.00	0.00	5.00	118.91	
Sept 12 2013	DT Rec Board	16	8.00	0.00	1.50	35.67	
Sept 12 2013	Condor Welcome Back	14	7.00	0.00	1.50	35.67	
			0.00	0.00		0.00	
Sept 16 2013	Zone 4 Lacombe	150	75.00	0.00	5.00	118.91	
				0.00		0.00	
Sept 16 2013	CAAMSEE Liason	76	38.00	0.00	3.00	71.34	
Sept 17 2013	Board Meeting	76	38.00	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	
			250.00	0.00	0.00	428.06	0.00

TOTAL CLAIM 678.06

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

*J. Mompalao*  
Trustee Signature

*[Signature]*  
Approval

Date: Sept. 17, 2013

GL# 1-700-410-415-60 250.00  
1-272-400-415-60 428.06

