						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	$				
Sept 18	Promoting Youth Potential		0.00				0.00		0.00		
Sept 23	DCS School Council		0.00				0.00		0.00		
Sept 24	C2 Meeting-RMH	220	110.00				0.00	10.00	237.81		
Sept 24	Social Policy Framework Community Conversation		0.00				0.00	3.00	71.34		
Sept 25	Evergreen School Council		0.00				0.00		0.00		
Sept 25	HW Pickup School Council		0.00				0.00		0.00		
Sept 27	Social Policy/Poverty reduction debrief		0.00				0.00	2.00	47.56		
1-Oct-2013	Committee Of the Whole-RMH	220	110.00				0.00	9.00	214.03		
2-Oct-2013	C2 Committee Meeting-RMH	220	110.00				0.00	9.00	214.03		
2-Oct-2013	Eldorado School Council		0.00				0.00		0.00		
8-Oct-2013	Aurora School Council		0.00				0.00		0.00		
9-Oct-2013	Meeting with Superintendent-RMH	220	110.00				0.00	6.00	142.69		
10-Oct-2013	Promoting Youth Potential		0.00				0.00	2.00	47.56		
15-Oct-2013	Board Meeting-RMH	220	110.00				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		
Sep	Local Travel	50	25.00				0.00		0.00		
	TOTALS		575.00				0.00	0.00	975.03		0.00
							TOTAL CLAIM				1,550.03

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: OCT. 15/13

GL#		
	1-700-410-418-60	575.00
	1-280-410-418-60	975.03

							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	$				
1-Oct-2013	Cow		0.00				0.00		6.00	142.69	
8-Oct-2013	FNMI		0.00				0.00		2.50	59.45	
			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	
	Town Travel		0.00				0.00			0.00	
	TOTALS		0.00				0.00	0.00		202.14	0.00
								TOTAL CLAIM			202.14

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: Oct. 15/13

GL#	1-700-410-412-60	0.00
	1-280-410-412-60	202.14

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

							RATES	Travel	0.50	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE BONNIE MILLER								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
Sept. 17, 2013	Board Meeting, Rocky	60	30.00				0.00			0.00	
Sept 19, 2013	School council, E.R.E.	60	30.00				0.00			0.00	
1-Oct-2013	C.O.W. meeting, Rocky	60	30.00				0.00		6.00	142.69	
2-Oct-2013	School Council , Lochearn	60	30.00				0.00			0.00	
15-Oct-2013	Board Meeting, Rocky	60	30.00				0.00			0.00	
17-Oct-2013	School council, E.R.E.	60	30.00				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	
	TOTALS		180.00				0.00	0.00		142.69	0.00
								TOTAL CLAIM			322.69

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: OCT. 15/13

GL#	1-700-410-414-60	180.00
	1-280-410-414-60	142.69

							RATES	Travel	0.50	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE LYNN OBERLE								Hours = 1 Day	8.00	Dinner	20.00
PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED										Per Diem	Other
		Travel				Meals		Accommodation	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
17-Sep-3013	Regular Board Meeting	240	120.00				0.00			0.00	
1-Oct-2013	CoW	240	120.00				0.00		9.00	214.03	
6-Oct-2013	Elementary PAC	16	8.00				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	
	TOTALS		248.00				0.00	0.00		214.03	0.00
								Total Claim			**462.03**

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.

Lynn Oberle

Approval

Date: OCT. 15/13

GL#		
	1-700-410-416-60	248.00
	1-280-410-416-60	214.03

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	$				
Sept 17, 2013	Condor Parent Council	14	7.00				0.00			0.00	
Sept 18, 2013	DT Parent Council	16	8.00				0.00			0.00	
Sept 18, 2013	Caroline Welcome Back	88	44.00				0.00		2.00	47.56	
Sept 19, 2013	Caroline Parent Council	88	44.00				0.00		4.00	95.13	
Sept 27, 2013	Leslieville Terry Fox Run	34	17.00				0.00			0.00	
Sept 30, 2013	DTLunch with staff		0.00				0.00			0.00	
1-Oct-2013	COW DEC RMH	87	43.50				0.00		7.50	178.36	
2-Oct-2013	Leslieville Parent Council	34	17.00				0.00		3.00	71.34	
7-Oct-2013	DT Bus Drivers Meeting		0.00				0.00			0.00	
9-Oct-2013	ATA Meet and Greet Pioneer School	87	43.50				0.00		3.00	71.34	
10-Oct-2013	Candidate Meeting DEC RMH	87	43.50				0.00		5.00	118.91	
10-Oct-2013	DT Awards	16	8.00				0.00		2.00	47.56	
15-Oct-2013	Board Meeting DEC RMH	87	43.50				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		319.00				0.00	0.00		630.20	0.00
								TOTAL CLAIM			949.20

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: Oct. 15/13

GL#	1-700-410-415-60	319.00
	1-280-410-415-60	630.20

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

:							RATES	Travel	0.50	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE KEITH WARREN								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	$				
1-Oct-2013	Cow rocky	220	110.00				0.00		8.00	190.25	
8-Oct-2013	FNMI rocky	220	110.00				0.00		7.00	166.47	
15-Oct-2013	Board meeting	220	110.00				0.00			0.00	
15-Oct-2013	Travel DV	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	
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			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	TOTALS		355.00				0.00	0.00		356.72	0.00
								TOTAL CLAIM			711.72

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: OCT. 15/13

GL#		
	1-700-410-426-60	355.00
	1-280-410-426-60	356.72

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
21-Jan-2013	Squeeky Kleen Car & RV Wash		0.00				0.00			0.00	5.60
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00