

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

	RATES	Travel	0.50	Breakfast	9.00
TRUSTEE HEATHER MOLCHANKO		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		Meals				Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D	\$		Hours	\$	
26-Nov-2013	TBAC at Division Office	22	11.00				0.00		1.50	35.67	
28-Nov-2013	Caroline Parent Council Advisory and AGM - travel time	112	56.00				0.00		1.50	35.67	
5-Dec-2013	Caroline Playground Enhancement Committee 3:30	112	56.00				0.00		2.50	59.45	
10-Dec-2013	FNMI 9:30-2:30 Division Office	22	11.00				0.00		3.50	83.23	
12-Dec-2013	Rocky Christian Musical 7:00 Alliance Church	22	11.00				0.00		1.50	35.67	
13-Dec-2013	Curriculum Redesign Meeting in Red Deer	198	99.00				0.00		9.00	214.03	
17-Dec-2013	Board Meeting in Drayton Valley	242	121.00				0.00			0.00	
			0.00				0.00			0.00	
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			0.00				0.00			0.00	
TOTALS			365.00				0.00		0.00	463.73	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.

[Handwritten Signature]
Trustee Signature

[Handwritten Signature]
Approval

Date: Dec. 17/13

GL#	1-700-410-434-60	365.00	
	1-280-410-434-60	463.73	

TOTAL CLAIM 828.73

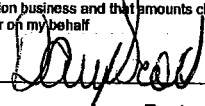
WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

	RATES	Travel	0.50 Breakfast		9.00
TRUSTEE DARYL SCOTT		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		Meals				Accommodations	Per Diem		Other
		KM	\$	B	L	D	\$	Hours	\$	Expense	
26-Nov-2013	Board Meeting	220	110.00				0.00			0.00	
26-Nov-2013	TBAC meeting in Rocky, after board meeting FNMI meeting in Rocky. Unable to consume noon meal offered at ARC due to allergy		0.00				0.00		4.00	95.13	
10-Dec-2013		220	110.00		1		12.00		6.00	142.69	
11-Dec-2013	Aurora School Christmas Concert, afternoon		0.00				0.00		2.00	47.56	
11-Dec-2013	Frank Maddock High School Christmas Concert		0.00				0.00		2.00	47.56	
12-Dec-2013	PYP in Drayton Valley		0.00				0.00		2.00	47.56	
12-Dec-2013	H.W. Pickup Christmas Concert - cancelled		0.00				0.00			0.00	
17-Dec-2013	Board Meeting		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	
	Local Travel	50	25.00				0.00			0.00	
	TOTALS		245.00				12.00	0.00		380.50	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


 Trustee Signature


 Approval

Date: Dec 17/13

GL#	1-700-410-435-60	257.00	
	1-280-410-435-60	380.50	

TOTAL CLAIM **637.50**

C

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		Meals			Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D		\$	Hours	
25-Nov-2013	lesliville video	34	17.00					2.00	47.56	
26-Nov-2013	board meeting	76	38.00						0.00	
27-Nov-2013	lesliville pac	34	17.00						0.00	
28-Nov-2013	caroline pac	88	44.00					3.00	71.34	
16-Dec-2013	Transportation Liaison meeting	76	38.00					3.00	71.34	
17-Dec-2013	Board Meeting Drayton Valley	296	148.00						0.00	
			0.00						0.00	
			0.00						0.00	
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			0.00						0.00	
			0.00						0.00	
TOTALS			302.00				0.00		190.25	0.00

TOTAL CLAIM 492.25

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

G Thompson
Trustee Signature

[Signature]
Approval

Date: Dec 17/13

GL#	1-700-410-415-60	302.00
	1-280-410-415-60	190.25

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

TRUSTEE MAE TRYON

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		Meals			Accomodations	Per Diem		Other
		KM	\$	B	L	D	\$	Hours	\$	Expense
26-Nov-2013	Adjustment from Previous Meeting		0.00				0.00	-9.00	-214.03	
5-Dec-2013	Breton elem. School Council (1 hr travel)	90	45.00				0.00	1.00	23.78	
5-Dec-2013	Breton High classroom invite 2 hr (1 hr travel)	90	45.00				0.00	3.00	71.34	
9-Dec-2013	Breton High School Council (1 hr travel)	90	45.00				0.00	1.00	23.78	
10-Dec-2013	Aurora Xmas concert	50	25.00				0.00	0.50	11.89	
11-Dec-2013	FMHS Xmas concert	50	25.00				0.00	0.50	11.89	
15-Dec-2013	Breton high Xmas concert	90	45.00				0.00	1.00	23.78	
17-Dec-2013	Board Meeting	50	25.00				0.00	0.50	11.89	
17-Dec-2013	Eldorado Xmas concert		0.00				0.00		0.00	
18-Dec-2013	Evergreen Xmas concert	50	25.00				0.00	0.50	11.89	
18-Dec-2013	Breton Elem Xmas concert	90	45.00				0.00	1.00	23.78	
			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			325.00				0.00		0.00	0.00

TOTAL CLAIM 325.00

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

Mae Tryon
Trustee Signature

Edna Napier
Approval

Date: *Dec. 17/13*

GL#	1-700-410-436-60	325.00
	1-280-410-436-60	0.00

NANCY MCCLURE, BOARD CHAIR

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	KM	\$	BLD			\$	Accomodations	Per Diem		Other Expense
				B	L	D			Hours	\$	
25-Nov-2013	DCS School Council Meeting		0.00				0.00			0.00	
26-Nov-2013	John Muir Award-Evergreen School		0.00				0.00		2.00	47.56	
27-Nov-2013	Evergreen/HW Pickup School Councils		0.00				0.00			0.00	
28-Nov-2013	Meeting re MHCB/FMHS School Council		0.00				0.00		3.00	71.34	
10-Dec-2013	Aurora pm concert/Aurora evening concert		0.00				0.00		4.00	95.13	
11-Dec-2013	Frank Maddock High School concert		0.00				0.00		2.00	47.58	
12-Dec-2013	Promoting Youth Potential		0.00				0.00		2.00	47.56	
17-Dec-2013	Board Meeting-DV		0.00				0.00			0.00	
			0.00				0.00			0.00	
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	Local Travel	50	25.00				0.00			0.00	
	TOTALS		25.00				0.00			0.00	
			25.00				0.00			0.00	

TOTAL CLAIM 309.16 0.00 334.16

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

Nancy McClure
Trustee Signature

Ed Hayman
Approval

Date: Dec. 17/13

GL# 1-700-410-418-60 25.00
1-280-410-418-60 309.16

WILD ROSE PUBLIC SCHOOLS

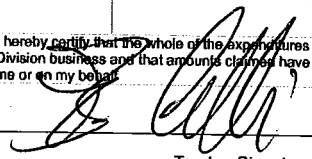
Superintendent - Brian Celli

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		Meals			Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D		\$	Hours	
23-Nov-2013	Breakfast Meeting - RDC - Red Deer		0.00						7.01	0.00
28-Nov-2013	Technology Conference (JTC) - Calgary		0.00		1				20.00	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			0.00				27.01	0.00	0.00	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.



Trustee Signature



Approval

GL# 1-700-400-000-61

TOTAL CLAIM
less 3.80
personal

27.01
3.80
23.21

Date: December 17, 2013

23.21
0.00