WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

							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	$				
22-Jan-2014	Evergreen School Council		0.00				0.00			0.00	
23-Jan-2014	Promoting Youth Potential		0.00				0.00			0.00	
23-Jan-2014	Frank Maddock High School Council		0.00				0.00		2.00	47.56	
27-Jan-2014	ASBA Zone 4 Stettler-drove from Buck creek with Mae Tryon	50	25.00				0.00		11.50	273.48	
30-Jan-2014	Eldorado School grade 1 career day		0.00				0.00		2.00	47.56	
1-Feb-2014	Community conversation in Nordegg-drove to RMH then carpool to Nordegg	220	110.00		1		12.00		10.00	237.81	
4-Feb-2014	Meet with Brian/Gord/School Tours south/Town Hall	220	110.00				0.00		14.50	344.83	
5-Feb-2014	School Tours South/Meeting with Brian Celli		0.00				0.00		9.00	214.03	
6-Feb-2014	PSBAA meeting with PSBAA President, PSBAA Executive Director and Brian Celli and dinner and keynote with Dr. Kris Wells	300	150.00				0.00		8.00	190.25	
11-Feb-2014	North School Tours from 0800-1530 the Town Hall Meeting from 1800-2100		0.00		1		12.00		10.50	249.70	
12-Feb-2014	North School Tours from 0830-1200 the travel to Red Deer to meet with Minister Johnson fro 1200-0630. Travel from Rocky to Red Deer in division vehicle.	220	110.00		1		12.00		10.00	237.81	
12-Feb-2014	Eldorado School Council		0.00				0.00		2.00	47.56	
18-Feb-2014	Board Meeting Rocky Mountain House	220	110.00				0.00		3.00	71.34	
			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	
	Local Travel	50	25.00				0.00			0.00	
	TOTALS		640.00				36.00	0.00		1,961.95	0.00
								TOTAL CLAIM			2,637.95

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: FEB 18, 2014

GL#		
	1-700-410-418-60	676.00
	1-280-410-418-60	1,961.95

						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	$				
			0.00				0.00		0.00		
1-Feb-2014	Nordegg Community Meeting		0.00		1		12.00	8.50	202.14		
			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	50	25.00				0.00		0.00		
	TOTALS		25.00				12.00	0.00	202.14		0.00
							TOTAL CLAIM				239.14

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: FEB 18, 2014

GL#		
	1-700-410-412-60	37.00
	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 DARYL SCOTT								Hours = 1 Day	8.00	Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals				Accomodations	Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$		Hours	$	Expense
1-Feb-2014	Nordegg public meeting with Red Deer Cathhoic School board. Departed Drayton Valley, at 06:30 hrs returning at 16:00 hrs	365	182.50		1		12.00		9.50	225.92	
4-Feb-2014	Left residence at 06:30 hrs for school tours in the south part of the division and town hall meetng in Rocky Moutina House. Lunch provided by the division. Stayed in hotel in Rocky, evening completed at 21:30 hrs	220	110.00			1	20.00		15.00	356.72	
5-Feb-2014	Attended division office for 08:00 hrs to completed school tours in the Rocky region, debreif, departing Rocky at 16:00 hrs, arriving in Drayton Valley at 17:30 hrs. Breakfast included with hotel room, lunch provided by division		0.00				0.00	159.96	9.50	225.92	
6-Feb-2014	Attende Edmonton for PSBA conference that started at 13:00 hrs	300	150.00		1		12.00		11.00	261.59	
7-Feb-2014	PSBA conference in Edmonton		0.00			1	20.00		7.50	178.36	
8-Feb-2014	PSBA. conference in Edmonton till Noon. Departed Edmonton to drive home		0.00		1		12.00	288.96	6.00	142.69	
10-Feb-2014	Attended Auraro School to observe the bus and traffic at the school, then sit in the classroom to learn about the "Smart Learning" program for 4.0 hrs		0.00				0.00			0.00	
11-Feb-2014	School tours in The Drayton area, then a "Town Hall" meeting for the Drayton area at Eldorado School		0.00		1		12.00		11.50	273.48	
12-Feb-2014	School tours in the Drayton area, second day, then travel to Red Deer to meet the Minister of Education. Mae Tryon was a passenger in my vehicle for this trip	360	180.00		1	1	32.00		11.00	261.59	
13-Feb-2014	FNMI meeting in Rocky	220	110.00		1		12.00		5.50	130.80	
14-Feb-2014	Attended Drayton Valley Omneplex to skate with the Aurora grade five students, at the same discussions with parents present time spent in total 2.0 hrs		0.00				0.00			0.00	
18-Feb-2014	Attend Rocky for monthly board meeting	220	110.00				0.00		3.00	71.34	
			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	
	Local Travel	50	25.00				0.00			0.00	
	TOTALS		867.50				132.00	448.92		2,128.42	0.00
								TOTAL CLAIM			3,576.84

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

Daryl Scott

Trustee Signature

Approval

Date: FEB 18/14

GL# 1-700-410-435-60 1,448.42

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									Per Diem		Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
							1-280-410-435-60	2,128.42			

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

		Travel		Meals					Per Diem		Other
								Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
23-Jan-2014	Pioneer Band Concert	22	11.00				0.00		1.50	35.67	
24-Jan-2014	Reading for Literacy Day at Lochern Elementary		0.00				0.00			0.00	
28-Jan-2014	Aborginal Youth Forum	22	11.00				0.00		6.50	154.58	
1-Feb-2014	Nordegg Community Meeting - drove to RMH and then car pooled with Greg Wedman	22	11.00		1		12.00		7.00	166.47	
4-Feb-2014	School Tours South	22	11.00						7.00	166.47	
4-Feb-2014	Town Hall Rocky Mountain House	22	11.00				0.00		3.00	71.34	
5-Feb-2014	School Tours South	22	11.00				0.00		7.00	166.47	
6-Feb-2014	Lochern School Council at Noon		0.00				0.00			0.00	
11-Feb-2014	School Tours North	242	121.00		1		12.00	136.51	9.00	214.03	
11-Feb-2014	Town Hall Drayton Valley		0.00				0.00		3.00	71.34	
12-Feb-2014	School Tours North and meeting with the minister of Education in Red Deer. Car pooled from Rocky to Red Deer		0.00				0.00		9.50	225.92	
13-Feb-2014	FNMI Meeting	22	11.00				0.00		2.00	47.56	
18-Feb-2014	Board Meeting - division office	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	
	TOTALS		209.00				24.00	136.51		1,319.86	0.00
								TOTAL CLAIM			1,689.37

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

E. Cell

Approval

Date: FEB 18, 2014

GL#	1-700-410-434-60	369.51
	1-280-410-434-60	1,319.86

C

							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	$				
11-Feb-2014	Breton, Drayton Schools and Town Hall		0.00		1		12.00		11.00	261.59	
12-Feb-2014	Drayton Schools, Meeting with Jeff Johnson, Red Deer	431	215.50		1		12.00	136.51	9.50	225.92	
14-Feb-2014	Leslieville Winter Carnival	34	17.00				0.00			0.00	
14-Feb-2014	Condor	14	7.00				0.00			0.00	
18-Feb-2014	Boatrd Meeting RMH	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	
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			0.00				0.00			0.00	
	TOTALS		277.50				24.00	136.51		487.52	0.00
								TOTAL CLAIM			925.53

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: FEB 18, 2014

GL#		
	1-700-410-415-60	438.01
	1-280-410-415-60	487.52

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 MAE TRYON

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
22-Jan-2014	Evergreen School Council	50	25.00				0.00			0.00	
27-Jan-2014	ASBA Zone 4 Meeting at Stettler	498	249.00				0.00		10.00	237.81	
28-Jan-2014	Rocky-Aboriginal-Youth Forum	220	110.00				0.00		8.00	190.25	
1-Feb-2014	Nordegg Meeting	220	110.00						9.00	214.03	
4-Feb-2014	Schools Tours and townhall Meeting	220	110.00				14.59	151.55	15.00	356.72	
5-Feb-2014	Schools Tours		0.00				0.00		7.00	166.47	
5-Feb.-2014	BES Council	90	45.00						1.00	23.78	
6-Feb-2014	PSBA Governance Seminar	258	129.00				0.00		11.00	261.59	
7-Feb-2014	PSBA Governance Seminar		0.00			1	20.00		7.50	178.36	
8-Feb-2014	PSBA Governance Seminar		0.00		1		12.00		6.00	142.69	
10-Feb.-2014	BHS Council	90	45.00				0.00		1.00	23.78	
11-Feb.2014	School tours-north. Town Hall Evening Meeting	131	65.50		1		12.00		13.50	321.05	
12-Feb-2014	School tours-north. Went to Red Deer to meet with Jeff Johson.Travelled with Daryl Scott.	50	25.00		1	1	32.00		10.50	249.70	
18-feb.-2014	Board Meeting at Rocky Moutain House	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	
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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						90.59	151.55		2,366.23	0.00
								TOTAL CLAIM			2,608.37

Mae Tryon
Trustee Signature

Approval

Date: FEB 18, 2014

GL#		
	1-700-410-436-60	242.14
	1-280-410-436-60	2,366.23

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
5-Feb-2014	Teachers' Convention - North/PSBAA		0.00			1	20.00			0.00	
6-Feb-2014	Teachers' Convention - North/PSBAA		0.00	1			9.00			0.00	21.00
7-Feb-2014	Breakfast and Dinner		0.00	1			9.00			0.00	13.31
24-Nov-2013	Replacement Stylus Pen for Treadmill		0.00				0.00			0.00	$27.15
10-Feb-2014	School Tours - Drayton Valley		0.00			1	20.00			0.00	
11-Feb-2014	School Tours - Drayton Valley		0.00		1	1	32.00			0.00	
12-Feb-2014	School Tours - Drayton Valley		0.00		1		12.00			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		0.00				102.00	0.00		0.00	61.46
								TOTAL CLAIM			146.25
								Less $5.80 for Personal Phone	Less $11.41 for Amazon Kindle		

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: Feb 18, 2014

GL# 1-700-400-000-61