

**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	\$	B	L	D	\$	Per Diem		Other Expense	
								Accommodations	Hours		\$
16-Apr-2014	HW Pickup School Council Meeting		0.00				0.00			0.00	
17-Apr-2014	Aurora School Governance grade 6's		0.00				0.00			0.00	
23-Apr-2014	FMHS Council Promomoting Youth Potential from 9:00-11:30am and Umbrella School Council meeting depart Drayton Valley at 4:30pm and arrive home at 10:00pm.		0.00				0.00			0.00	
24-Apr-2014	Interviews for Director of Instruction-RMH depart DV at 7:00am and return at 4:30pm then travel to Edmonton for ASCA depart DV at 8:30pm arrive Edmonton 10:00pm	120	60.00				0.00		8.00	190.25	
25-Apr-2014	Alberta School Council Association from 7am till 10 pm (15 hrs but charged 12)-Edmonton	300	150.00				0.00	325.58	11.00	261.59	
26-Apr-2014	Alberta School Council Association from 8:30am to 3:00 pm. Depart Edmonton 3:00pm and arrive Drayton Valley at 4:30pm		0.00				0.00		12.00	285.38	
27-Apr-2014	Zone 4 Meeting/Finance Committee RMH Depart DV at 7:45am arrive back to DV at 6:15pm	220	110.00				0.00		10.50	249.70	
30-Apr-2014	C2 Committee DV from 9:30am to 3:30pm Travel to Edmonton for Task Force on Teaching Excellence and meeting with PSBAA President Depart DV at 6pm then meet with Arlene till 10pm		0.00				0.00		6.00	142.69	
4-May-2014	Embargoed breakfast then task force on teaching excellence the depart Edmonton at 5:30pm	300	150.00				0.00		4.00	95.13	
5-May-2014	Arrive DV 7:30 Education Week events Eldorado pancake breakfast/judging public speaking Aurora from 8:15 to noon		0.00				0.00	155.89	12.00	285.38	
6-May-2014	Education Week events Eldorado art fair then Governance & Priorities Meeting then Eldorado School Council 3:30-9:00pm		0.00				0.00		3.75	89.18	
7-May-2014	Education Week events Aurora pancake breakfast, reading at Evergreen and DCS school tour 7:30am -9:00am then 1:00pm -3:30pm Safe and Caring Schools-Travel to Calgary depart DV 5:30 am arrive back in Calgary 7:00pm then DCS school council 7:30pm to 9:30 pm. Total 15.5 hrs but charged for 12	648	324.00				0.00		12.00	285.38	
12-May-2014	Health Champions Workshop-Travel to Red Deer Depart at 7:30am then back to Rocky for 4:30 pm then Rocky Christian School Society from 7:00 pm to 8:00pm. Arrive Drayton Valley at 10:00pm	360	180.00				0.00		12.00	285.38	
20-May-2014	Board Meeting (only travel time charged) Task Force Meeting in Edmonton parking-receipt attached	220	110.00				0.00		3.00	71.34	
5-May-2014	Dinner for entire Board for Governance and Priorities Meeting-receipt attached		0.00				0.00	32.00		0.00	
7-May-2014			0.00				0.00	69.73		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	
	Local Travel	50	25.00				0.00			0.00	
	<b>TOTALS</b>		1,109.00				0.00	583.20		2,467.30	
										<b>TOTAL CLAIM</b>	<b>4,159.50</b>

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

*Bob Najarian*  
Approval

Date: May 20, 2014

GL#	1-700-410-418-69	1,692.20
	1-280-410-418-60	2,467.30

**WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM**

**TRUSTEE HEATHER MOLCHANKO**

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 Expense
		KM	\$	B	L	D		Hours	\$	
23-Apr-2014	Judging at Pioneer School		0.00					1.00	23.78	
24-Apr-2014	Adjustment from last paycheque. Was able to car pool to Drayon Valley Board meeting	-220	-110.00						0.00	
24-Apr-2014	Umbrella School Council in Alder Flats - includes driving time	167	83.50					5.00	118.91	
25-Apr-2014	Drive to Edmonton for ASCA Conference	495	247.50			1	20.00	2.50	59.45	
26-Apr-2014	ASCA Conference		0.00				340.08	10.00	237.81	
27-Apr-2014	Drive home from ASCA Conference		0.00					2.50	59.45	
4-May-2014	Drive to Edmonton for the Teaching Excellence Conference	495	247.50					2.50	59.45	
5-May-2014	Teaching Excellence Conference and drive home		0.00				180.89	8.50	202.14	
7-May-2014	G.A.P. Meeting in Drayton Valley - includes driving time	220	110.00					4.50	107.02	
8-May-2014	Lochem Parent Council		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	
<b>TOTALS</b>			578.50				20.00	520.97	844.23	0.00

**TOTAL CLAIM 1,963.70**

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

*Heather Molchanko*  
Trustee Signature

*[Signature]*  
Approval

Date: *May 20, 2014*

GL#	1-700-410-434-60	1,119.47
	1-280-410-434-60	844.23

### WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

**TRUSTEE DIXIE McLEOD**

<b>RATES</b>	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	\$	
7-May-2014	GAP Meeting (Governance and Priorities)	220	110.00					3.50	83.23	
12-May-2014	RCS School Council		0.00					0.00	0.00	
13-May-2014	RCS Society Board Meeting		0.00					1.00	23.78	
13-May-2014	Meeting with Parent		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	
	Town Travel	50	25.00						0.00	
	<b>TOTALS</b>		135.00				0.00		107.02	0.00
<b>TOTAL CLAIM</b>									<b>242.02</b>	

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

*Dixie McLeod*  
Trustee Signature

Date: *MAY 20, 2014*

Approval  
GL# 1-700-410-412-60 135.00  
1-280-410-412-60 107.02



**WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM**

<b>TRUSTEE GARY THOMPSON</b>	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		\$
			0.00						0.00		
			0.00						0.00		
			0.00						0.00		
			0.00						0.00		
23-Apr-2014	DT Parent Council	16	8.00						0.00		
24-Apr-2014	Umbrella Meeting Raven Meadows	190	95.00					5.00	118.91		
25-Apr-2014	RMH Division Office	76	38.00					7.00	166.47		
25-Apr-2014	Alberta School Councils Edmonton	197	98.50					4.00	95.13		
26-Apr-2014	Alberta School Councils Edmonton		0.00					11.00	261.59		
27-Apr-2014	Alberta School Councils Edmonton	197	98.50				325.58	3.00	71.34		
28-Apr-2014	RMH Zone 4	76	38.00					7.00	166.47		
30-Apr-2014	Caroline's Got Talent Judge	88	44.00					4.00	95.13		
1-May-2014	CAREERexpo Red Deer	118	59.00					4.50	107.02		
6-May-2014	DT Mock Interviews	16	8.00					2.00	47.56		
7-May-2014	DT Mock Interviews	16	8.00					4.50	107.02		
7-May-2014	CAP Drayton Valley	346	173.00					5.00	118.91		
8-May-2014	Rimbey Meeting re Friends of Education	115	57.50					2.00	47.56		
13-May-2014	Condor Parent Council	12	6.00						0.00		
13-May-2014	DEC Pick up Budget	76	38.00						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		
<b>TOTALS</b>			<b>769.50</b>				<b>0.00</b>		<b>325.58</b>	<b>1,403.09</b>	<b>0.00</b>
										<b>TOTAL CLAIM</b>	<b>2,498.17</b>

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: May 20, 2014

GL#	1-700-410-415-60	1,095.08
	1-280-410-415-60	1,403.09

## WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

**TRUSTEE DARYL SCOTT**

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	KM	Travel \$	Meals			Accommodations	Hours	Per Diem \$	Other Expense
				B	L	D				
24-Apr-2014	Umbrella Meeting at Raven Meadows, depart Drayton at 17:00 hrs to 22:00 hrs	125	62.50					5.00	118.91	
25-Apr-2014	Attend Aurora school for presentation with Drayton Valley Mayor, Glen McLean 13:30 hrs to 15:30 hrs		0.00					2.00	47.56	
25-Apr-2014	Travel to Edmonton for annual School Council Conference departing Drayton Valley at 16:00 hrs	150	75.00		1	20.00		2.00	47.56	
26-Apr-2014	Attend ASCA conference in Edmonton, starting at 07:00 hrs, with break out sessions all day then a dinner and presentation evening till 20:30 hrs, meals included in the day		0.00			0.00		13.50	321.05	
27-Apr-2014	Attend ASCA morning events for the general meeting starting at 08:30 hrs till 10:00 checked out of hotel room and returned to Drayton Valley at 13:00 hrs	150	75.00		1	12.00	325.58	4.50	107.02	
28-Apr-2014	Attend Rocky Mountain House for ASBA Zone 4 meeting at our office, left Drayton Valley at 08:00 hrs, meeting went until 15:00 hrs, lunch included. While in Rocky attended the Finacne committee meeting from 15:00 hrs to 17:00 hrs, then return to Drayton Valley	220	110.00			0.00		10.50	249.70	
30-Apr-2014	Attended Evergreen School Parent Council meeting from 19:00 hrs to 21:00 hrs		0.00			0.00			0.00	
5-May-2014	Attended Edmonton for the Task Force on Teaching Excellence release at the Shaw conferece center, departed Drayton Valley at 06:00 hrs, returning at 17:00 hrs. Lunch included Parking at Imperial Parkade \$32.00	300	150.00			0.00		11.00	261.59	32.00
6-May-2014	Attend Aurora School for a request to judge speeches at 08:30 hrs, finished at 12:30 hrs		0.00			0.00		4.00	95.13	
7-May-2014	Requested to attend the Evergreen school Math Fair, starting at 11:00 hrs to 13:00 hrs		0.00			0.00		2.00	47.56	



## WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

**TRUSTEE DARYL SCOTT**

RATES		Travel	0.50	Breakfast	9.00
Per Diem	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	Travel		Meals		Accommodations	Hours	Per Diem	Other
			\$	B L D	\$	\$				
	Purchased dinner ticket for my wife to the ASCA conference in Edmonton, April 26, 2014, invoice went through the school division office, cost \$60.00 to be taken from this claim		0.00		0.00					60.00
	Local Travel	50	25.00		0.00					0.00
	<b>TOTALS</b>		497.50		32.00		325.58	1,367.42		32.00
					<b>TOTAL CLAIM</b>					<b>2,254.50</b>

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

*Sarah Lewis*  
Approval

Date: *May 7/14* 2,194.50  
*- 60.00*

GL#	1-700-410-435-60	887.08
	1-280-410-435-60	1,367.42



### 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		Meals			Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D		\$	Hours	
24-Apr-2014	Meeting with Jim Brandon		0.00		1		12.00		0.00	
6-May-2014	Principal Evaluation - Caroline	90	45.00				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	
<b>TOTALS</b>			45.00				12.00	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



**TOTAL CLAIM**  
Less \$5.30 for Personal Phone

Date: May 20/14 51-70

Trustee Signature

Approval

GL# 1-700-400-000-81

0.00

*E*