

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

TRUSTEE DIXIE McLEOD

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
		KM	\$	B	L	D	\$	Expense
5-Jun-2014	Board/Superintendent Evaluations		0.00				7.00	166.47
12-Jun-2014	Audit Committee Meeting		0.00				2.00	47.56
13-Jun-2014	Division Long Time Service Awards and Retirement Presentations		0.00				3.00	71.34
			0.00					0.00
			0.00					0.00
			0.00					0.00
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			0.00					0.00
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			0.00					0.00
			0.00					0.00
			0.00					0.00
	Town Travel	50	25.00					0.00
	TOTALS		25.00			0.00		285.38
TOTAL CLAIM								310.38

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: June 16/14

GL# 1-700-410-412-60 25.00
 1-280-410-412-60 285.38

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

TRUSTEE HEATHER MOLCHANKO

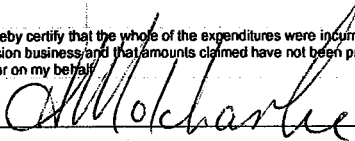
RATES	Travel	0.50	Breakfast	9.00
	PerDiem	190.25	Lunch	12.00
	Hours = 1 Day	8.00	Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accomodations	Per Diem		Other Expense
		KM	\$	B	L	D		Hours	\$	
20-May-2014	April Board Meeting - forgot to claim milage	22	11.00						0.00	
26-May-2014	Pioneer Community Council		0.00						0.00	
27-May-2014	Caroline Community Council - only charging driving time not time in the meeting	112	56.00					1.50	35.67	
29-May-2014	Speech Judging at Pioneer School		0.00					1.00	23.78	
30-May-2014	Drive to Red Deer for PSBA Conference and first session	198	99.00					3.00	71.34	
31-May-2014	PSBA Conference		0.00					12.00	285.38	
1-Jun-2014	PSBA Conference		0.00		1			4.00	95.13	
1-Jun-2014	ASBA Conference		0.00			1		1.50	35.67	
2-Jun-2014	ASBA Conference		0.00					9.00	214.03	
3-Jun-2014	ASBA Conference and drive home		0.00					8.00	190.25	
4-Jun-2014	Division Office to sign grad form and deliver Service Awards to Lochem and Pioneer		0.00					2.00	47.56	
5-Jun-2014	Evaluation Day plus time spent with tech department	22	11.00					7.00	166.47	
6-Jun-2014	Caroline Grad - was able to car pool with Brian Celli		0.00					3.00	71.34	
9-Jun-2014	D.A.R.E. Grad at Pioneer		0.00					1.00	23.78	
10-Jun-2014	FNMI Meeting		0.00					2.00	47.56	
12-Jun-2014	Lochem Community Council		0.00						0.00	
16-Jun-2014	Pioneer Community Council		0.00						0.00	
17-Jun-2014	Board Meeting	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	
			0.00						0.00	
TOTALS			177.00				0.00		1,307.97	0.00

TOTAL CLAIM 1,516.97

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: June 17/14

GL#

1-700-410-434-60

209.00

1-280-410-434-60

1,307.97

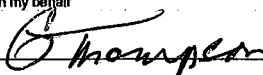
WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

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			Accomodations	Per Diem		Other Expense	
		KM	\$	B	L	D		\$	Hours		\$
19-May-2014	RMH Board Meeting	76	38.00						0.00		
21-May-2014	DTHS Parent Council	16	8.00						0.00		
22-May-2014	CAMSEE Liaison RMH	76	38.00					3.00	71.34		
23-May-2014	Rocky Elementary Breakfast Clug Presentation and signing grad certificates	76	38.00					3.50	83.23		
26-May-2014	Zone 4, Edwin Parr Awards	198	99.00					10.50	249.70		
29-May-2014	DTHS Principal interviews RMH	76	38.00					5.00	118.91		
30-May-2014	PSBAA Spring General Assembly Red Deer		0.00					4.00	95.13		
31-May-2014	PSBAA Spring General Assembly Red Deer		0.00					4.00	95.13		
1-Jun-2014	PSBAA Spring General Assembly Red Deer		0.00					2.00	47.56		
1-Jun-2014	ASBA Spring General Meeting Red Deer		0.00					3.00	71.34		
2-Jun-2014	ASBA Spring General Meeting Red Deer		0.00					8.00	190.25		
3-Jun-2014	ASBA Spring General Meeting Red Deer Education Act Regulatory Review Red Deer	118	59.00				524.70	7.50	178.36		
4-Jun-2014	Deer	118	59.00					7.50	178.36		
5-Jun-2014	Board & Superintendent Evaluation RMH Delivery and Presentation of Service Awards DTSH, Condor, Leslieville,	76	38.00					8.50	202.14		
6-Jun-2014	Caroline Grad	89	44.50					2.00	47.56		
9-Jun-2014	Pioneer DARE Grad RMH	76	38.00					2.50	59.45		
9-Jun-2014	Caroline Service Awards	89	44.50					2.00	47.56		
13-Jun-2014	Retirement Ceremony Rocky Legion	76	38.00					5.00	118.91		
16-Jun-2014	DTHS Retirement Assembly	16	8.00						0.00		
17-Jun-2014	Board Meeting RMH	76	38.00						0.00		
			0.00						0.00		
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			0.00						0.00		
TOTALS			643.00				524.70		1,902.50	0.00	
										TOTAL CLAIM	3,070.20

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: **JUNE 17/14**

GL#	1-700-410-415-60	1,167.70
	1-280-410-415-60	1,902.50



WILD ROSE PUBLIC SCHOOLS

PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT: Brian Celli

ADDRESS: _____

Per km.	\$ 0.50
Breakfast	\$ 9.00
Lunch	\$ 12.00
Dinner	\$ 20.00

DATE	DESCRIPTION	MILEAGE		MEALS				LODGING EXPENSE	OTHER EXPENSE
		km	\$	B	L	D	\$		
22-May-14	CASS Zone IV - Ponoka	243	121.50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29-May-14	DV - Meeting with Elementary Principals	220	110.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
May 30-June 2	PSBA/ASBA Spring Assemblies - Rocky to Red Deer then to Drayton Valley - Meeting with the Minister of Education	400	200.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
1-Jun-14				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.00		
2-Jun-14				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.00		
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Town Travel			0.00						
TOTALS			431.50				29.00	0.00	

Total Claim **457.30**

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.

\$3.20 for Personal Phone Deducted



SIGNATURE OF APPLICANT



APPROVAL

June 17, 2014
DATE