



WILD ROSE PUBLIC SCHOOLS
PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT: Dixie McLeod
 ADDRESS: 5611 55 Ave Rocky Mtn House, AB
T4T 1H6

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	\$		
30-Sep-12	Banff - ASBA	315	157.50	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.00		166.25
01-Oct-12	Banff - ASBA			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			237.50
02-Oct-12	Banff - ASBA	260	130.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			142.50
03-Oct-12	Wind Power			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.00		71.25
09-Oct-12	COW			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			142.50
10-Oct-12	RCS Establishment			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Town Travel	1	25.00						
TOTALS			312.50				40.00	0.00	760.00

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 1,112.50

G/L DISTRIBUTION

Dixie McLeod

 SIGNATURE OF APPLICANT

E. Majumdar

 APPROVAL

Oct 16/12

 DATE



WILD ROSE PUBLIC SCHOOLS

PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT: Bonnie Miller

ADDRESS: Box 46, Site 2, R.R.3
Rocky Moutain House AB T4T 2A3

Per km.	\$ 0.47
Breakfast	\$ 9.00
Lunch	\$ 12.00
Dinner	\$ 20.00

DATE	DESCRIPTION	MILEAGE		MEALS			LODGING EXPENSE	OTHER EXPENSE	
		km	\$	B	L	D			
25-Sep-12	Board Meeting	60	28.20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28-Sep-12	David Thompson Fund Raiser B.B.Q.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30-Sep-12	Wellness Conference, Banff			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		190.00	
Oct. 1, 2012	Wellness Conference, Banff			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		285.00	
Oct. 2, 2012	Wellness Conference, Banff			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	379.00	225.62	
3-Oct-12	West Country Drug Coalition	60	28.20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		47.50	
Oct. 4, 2012	Caroline Awards Night	48	22.56	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		47.50	
9-Oct-12	C.O.W. meeting	60	28.20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		95.00	
Oct. 15, 2012	Pioneer School Council	60	28.20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4-Oct-12	Locheam School Council	60	28.20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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Town Travel									
TOTALS		348	163.56				0.00	379.00	890.62

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 1,433.18

G/L DISTRIBUTION

B Miller
SIGNATURE OF APPLICANT

E Majeran
APPROVAL

Oct 16/12
DATE

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT0006

Room : 1628
 Folio # : 854143
 Cashier # : 860
 Page # : 1 of 1

Group Name Alberta School Board Association

Alberta School Board Association
 MS Bonnie Miller
 Canada

Arrival : 09-30-12
 Departure : 10-02-12

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-30-12	Package Charge		171.00	
09-30-12	Tourism Improvement Fee (2%)		3.22	
09-30-12	Alberta Tourism Levy (4%)		6.57	
09-30-12	Room GST (5%)		8.21	
09-30-12	Package GST (5%)		0.50	
10-01-12	Package Charge		171.00	
10-01-12	Tourism Improvement Fee (2%)		3.22	
10-01-12	Alberta Tourism Levy (4%)		6.57	
10-01-12	Room GST (5%)		8.21	
10-01-12	Package GST (5%)		0.50	
10-02-12	Visa	XXXXXXXXXXXX7005 XX/XX		379.00
Total			379.00	379.00

Balance Due 0.00

GST Summary

Room	16.42
F&B	0.00
Other	1.00
Total	17.42

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 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année).
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont**



Wild Rose Public Schools

Personal Expense Claim

NAME OF CLAIMANT: Gary Thompson
 ADDRESS: RR 4 Eckville AB T0M0X0

Per km.	\$ 0.47
Breakfast	\$ 9.00
Lunch	\$ 12.00
Dinner	\$ 20.00

DATE	DESCRIPTION		MILEAGE		MEALS				LODGING EXPENSE	OTHER EXPENSE
			km	\$	B	L	D	\$		
Sept 26, 2012	Red Deer College Social Event	2 hrs	199	\$93.53						
Sept 26, 2012	David Thompson Bus Drivers Coffee			\$0.00						
Sept 28, 2012	Leslieville Terry Fox Run	2 hrs	34	\$15.98						
Sept 28, 2012	David Thompson Juuti Fundraiser	2 hrs	16	\$7.52						
Sept 30, 2012	ASBA Banff	8 hrs		\$0.00						
Oct 1, 2012	ASBA	12 hrs		\$0.00						
Oct 2, 2012	ASBA	9.5 hrs	609	\$286.23				\$449.00		
Oct 3, 2012	Leslieville Parent Council		34	\$15.98						
Oct 4, 2012	David Thompson Awards	2 hrs	16	\$7.52						
Oct 9, 2012	COW Rocky Mountain House	6 hrs	76	\$35.72						
Oct 9, 2012	Condor Parent Council		14	\$6.58						
Oct 16, 2012	Board Meeting Rocky Mountain House		76	\$35.72						
				\$0.00						
	TOTAL HOURS	43.5 Hours		\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
	Town Travel			\$0.00						1033.13
	TOTALS			\$504.78			\$0.00	\$449.00		\$0.00

537.00

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

~~\$988.78~~ 2019.13

G/L DISTRIBUTION

J Thompson
 Signature of Applicant

B Majumdar
 Approval

Oct 16 / 12
 Date



WILD ROSE PUBLIC SCHOOLS

PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT: Brian Celli

Per km.	\$ 0.45
Breakfast	\$ 9.00
Lunch	\$ 12.00
Dinner	\$ 20.00

ADDRESS: Sept 25 - Oct 16/12

DATE	DESCRIPTION	MILEAGE		MEALS			LODGING EXPENSE	OTHER EXPENSE
		km	\$	B	L	D	\$	\$
Oct 14-15	Calgary - Leading & Learning	214	96.30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.00	
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Town Travel								
TOTALS		214	96.30				20.00	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 116.30

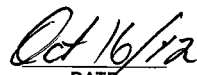


SIGNATURE OF APPLICANT

G/L DISTRIBUTION



APPROVAL



DATE