TRUSTEE NANCY McCLURE

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	Travel KM	Travel $	Meals B	Meals L	Meals D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
29-Nov-2012	Board Meeting-RMH	220	110.00				0.00			0.00	
30-Nov-2012	Health Champions Workshop-RMH	220	110.00				0.00		8.00	190.25	
3-Dec-2012	Town of Drayton Valley Municipal Development Plan		0.00				0.00		3.00	71.34	
4-Dec-2012	Boys and Girls Club meeting		0.00				0.00		2.00	47.56	
10-Dec-2012	Aim For Success Advisory Meeting-DCS		0.00				0.00		4.00	95.13	
10-Dec-2012	FMHS School Council		0.00				0.00			0.00	
11-Dec-2012	Board Meeting-RMH		0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

	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

		Travel		Meals				Accomodations	Per Diem Hours	Per Diem $	Other Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
13-Nov-2012	Umbrella School Council	246	123.00				0.00		6.00	142.69	
15-Nov-2012	Caroline PAC	89	44.50				0.00		3.00	71.34	
18-Nov-2012	ASBA		0.00			1	20.00		11.00	261.59	
19-Nov-2012	ASBA		0.00			1	20.00		9.00	214.03	
20-Nov-2012	ASBA	425	212.50				0.00	420.99	8.00	190.25	
26-Nov-2012	Zone 4 Wetaskiwin	284	142.00				0.00		8.00	190.25	
28-Nov-2012	Joint Meeting Leslieville		0.00				0.00		3.00	71.34	
29-Nov-2012	Board Meeting	76	38.00				0.00			0.00	
9-Dec-2012	DT Recreation Board	76	38.00				0.00		3.00	71.34	
11-Dec-2012	Board Meeting	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	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	TOTALS		636.00				40.00	420.99		1,212.84	0.00
								TOTAL CLAIM			2,309.83

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

Approval — Date: Dec. 12/12

GL#	1-700-410-415-60	1,096.99
	1-280-410-415-60	1,212.84

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

RATES Travel 0.60 Breakfast 9.00
Per Diem 190.25 Lunch 12.00
Hours - 1 Day 8.00 Dinner 20.00

TRUSTEE LYNN OBERLE

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
26-Nov-2012	Zone 4 wetaskiwin	225	112.50				0.00		7.50	178.36	
29-Nov-2012	Board meeting	240	120.00				0.00			0.00	
3-Dec-2012	Elementary PAC	16	8.00				0.00			0.00	
10-Dec-2012	Senior PAC	16	8.00				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	
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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		248.50				0.00			178.36	0.00
								Total Claim			**426.86**

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.

L. Oberle — Trustee Signature

Approved — Date: Dec. 17/12

GL#		
	1-700-410-416-60	248.50
	1-280-410-416-60	178.36

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

TRUSTEE BONNIE MILLER

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

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
			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				0.00			0.00	
19-Nov-2012	Pioneer School Council	60	30.00				0.00			0.00	
19-Nov-2012	Caroline Enhancement meeting	48	24.00				0.00		2.00	47.56	
20-Nov-2012	Volunteer Lochearn Art Class		0.00				0.00			0.00	
23-Nov-2012	Mid winter Blues Band Fundraiser	60	30.00				0.00		4.00	95.13	
27-Nov-2012	Visit with Otis the owl, Lochearn School		0.00				0.00			0.00	
28-Nov-2012	Lochearn Assembly, invited	60	30.00				0.00		1.00	23.78	
29-Nov-2012	Board Meeting, Division Office	60	30.00				0.00			0.00	
5-Dec-2012	Parent Survey Meeting, Pioneer School	60	30.00				0.00		2.00	47.56	
6-Dec-2012	Lochearn School Council	60	30.00				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		204.00				0.00	0.00		214.03	0.00
								TOTAL CLAIM			418.03

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. 11/12

GL#		
	1-700-410-414-60	204.00
	1-280-410-414-60	214.03

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

RATES			
Travel	0.50	Breakfast	9.00
Per Diem	190.25	Lunch	12.00
Hours / 1 Day	8.00	Dinner	20.00

TRUSTEE DIXIE McLEOD

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
3-Dec-2012	WCHS Band Concert		0.00				0.00		2.00	47.56	
5-Dec-2012	Pioneer School Band Concert		0.00				0.00		1.00	23.78	
10-Dec-2012	FNMI		0.00				0.00		2.00	47.56	
			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				0.00	0.00		118.91	0.00
								TOTAL CLAIM			143.91

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. 11/12

GL#	1-700-410-412-60	25.00	
	1-280-410-412-60	118.91	

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

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

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
6-Dec-2012	Aurora award presentation		0.00				0.00			0.00	
10-Dec -2012	FNMI rocky	220	110.00				0.00		6.00	142.69	
10- Dec -2012	FMHS school council		0.00				0.00			0.00	
11- Dec -2012	Board meeting rocky	220	110.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0