WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

						RATES	Travel	0.50	Breakfast		9.00
							PerDiem	190.25	Lunch		12.00
TRUSTEE NANCY McCLURE							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-Dec-2012	Evergreen School Council		0.00				0.00			0.00	
12-Dec-2012	Town of Drayton Valley Meet and Greet		0.00				0.00		2.00	47.56	
12-Dec-2012	Aurora Christmas Concert		0.00				0.00		2.00	47.56	
13-Dec-2012	HW Pickup/Frank Maddock Band Concert		0.00				0.00		2.00	47.56	
17-Dec-2012	Drayton Christian Parent Society		0.00				0.00			0.00	
18-Dec-2012p	ASBA Negotiating Meeting-Calgary	648	324.00				0.00	178.51	10.00	237.81	
19-Dec-2012	Return from ASBA Negotiating Meeting		0.00				0.00		4.00	95.13	
19-Dec-2012	Evergreen Christmas Concert		0.00				0.00		2.00	47.56	
20-Dec-2012	Christmas Appreciaiton DCS-see below-Dec 21		0.00				0.00			0.00	
20-Dec-2012	Promoting Youth Potential		0.00				0.00		3.00	71.34	
20-Dec-2012	Rocky ChristianChristmas Concert-see below		0.00				0.00			0.00	
20-Dec-2012	Aboriginal Resource Center-Christmas Concert	220	110.00				0.00		5.00	118.91	
20-Dec-2012	Eldorado Christmas Concert		0.00				0.00		2.00	47.56	
21-Dec-2012	Staff Appre-HW, FM, Evergreen, Eldorado, Aurora		0.00				0.00		4.00	95.13	
21-Dec-2012	Negotiations Work		0.00				0.00		2.00	47.56	
7-Jan-2013	Negotiations Meeting		0.00				0.00		3.00	71.34	
9-Jan-2013	Eldorado School Council		0.00				0.00		2.00	47.56	
10-Jan-2013	Family Wellness Funders Meeting		0.00				0.00		2.00	47.56	
11-Jan-2013	One Smart World work with Jim Gibbons-DV	220	110.00				0.00		10.00	237.81	
15-Jan-2013	Board Meeting RMH	220	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	
	TOTALS		544.00				0.00	178.51		1,307.97	0.00
								TOTAL CLAIM			2,030.48

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: JAN. 15/13

	GL#	1-700-410-418-60	722.51
		1-280-410-418-60	1,307.97

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									Per Diem	Other
		Travel		Meals			Accomodations	Hours	$	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	
			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	
			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	
	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

Trustee Signature

Approval

Date: JAN. 15/13

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	0.50	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									Per Diem		Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
13-Dec -2012	FMHS music concert		0.00				0.00		2.00	47.56	
17-Dec-2012	DCS school council		0.00				0.00			0.00	
18-Dec-2012	DCS concert		0.00				0.00		2.00	47.56	
19-Dec-2012	Evergreen concert		0.00				0.00		2.00	47.56	
20-Dec -2012	DCS meeting/Eldorado concert		0.00				0.00		2.00	47.56	
11-Jan-2013	Rocky J. Gibbons	220	110.00				0.00		8.00	190.25	
15-Jan-2013	Rocky board meeting	220	110.00				0.00			0.00	
15-Jan-2013	Travel Drayton Valley	50	25.00				0.00			0.00	
10-Jan-2013	Family Wellness-DV		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	
			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	
			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	
	TOTALS		245.00				0.00			428.06	0.00
								TOTAL CLAIM			673.06

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: JAN. 15/13

GL#	1-700-410-426-60	245.00
	1-280-410-426-60	428.06

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

	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

		Travel		Meals				Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
19-Dec-2012	Xmas Cards to WCHS, PO, RCS and VW also ERE Xmas Concert		0.00				0.00		3.00	71.34	
20-Dec-2012	ARC Xmas		0.00				0.00		1.00	23.78	
11-Jan-2013	Jim Gibbons Work Day		0.00				0.00		7.00	166.47	
			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	
			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	
	Town Travel	50	25.00				0.00			0.00	
	TOTALS		25.00				0.00	0.00		261.59	0.00
								TOTAL CLAIM			286.59

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: JAN. 15/13

GL#	1-700-410-412-60	25.00	
	1-280-410-412-60	261.59	

TRUSTEE LYNN OBERLE

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 KM	Travel $	Meals B	Meals L	Meals D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
11-Dec-2012	Board meeting	240	120.00				0.00			0.00	
20-Dec-2012	Elementary Christmas concert	16	8.00				0.00		2.00	47.56	
7-Jan-2013	ATA--Drayton Valley. Pre Meeting	100	50.00				0.00		4.50	107.02	
11-Jan-2013	Jim Gibbons. Smart Meetings	240	120.00				0.00		8.50	202.14	
			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	
			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	
			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	
	TOTALS		298.00				0.00			356.72	0.00
								Total Claim			**654.72**

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

Lynn Oberle

Approval

Date: JAN. 15/13

GL#		
	1-700-410-416-60	298.00
	1-280-410-416-60	356.72

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 BONNIE MILLER

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
11-Dec-2012	Board meeting, Rocky Mtn. House	60	30.00				0.00			0.00	
18-Dec-2012	Mock Interviews, David Thompson School	80	40.00				0.00		4.00	95.13	
20-Dec-2012	Christmas Concert, Lochearn School	60	30.00				0.00		2.00	47.56	
20-Dec-2012	Christmas Dinner @ the Aboriginal Center		0.00				0.00		1.00	23.78	
21-Dec-2012	Christmas Concert, Caroline School	48	24.00				0.00		2.00	47.56	
10-Jan-2013	Lochearn School Council	60	30.00				0.00			0.00	
11-Jan-2013	Jim Gibbons, One Smart World, Rocky	60	30.00				0.00		7.00	166.47	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00

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	KM	Travel $	B	L	D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
13-Dec-2012	Jim Brandon (UofC) and parking		0.00		x		12.00			0.00	5.00
13-Dec-2012	Book		0.00				0.00			0.00	29.40
20-Nov-2012	Parking Edmonton, ASBA		0.00				0.00			0.00	57.00
11-Jan-2013	CASS Provincial		0.00	x			9.00			0.00	
13-Jan-2013	Leading & Learning Workshop (Calgary)	345	172.50			x	20.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0