

Nancy McClure

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

TRUSTEE NANCY McCLURE

ESTIMATED TOTAL CLAIM 2013
 Regular Salary 150,310.00
 Regular Salary 150,310.00

Please refer to all attachments to this claim

DATE	DESCRIPTION	KM	AMOUNT	ESTIMATED	APPROVALS	HOURS	AMOUNT	AMOUNT
15-Jan-2013	Board Meeting RMH	220	110.00				0.00	
15-Jan-2013	Aurora School Council		0.00				0.00	
16-Jan-2013	Admin Meeting/Negotiations-RMH	220	110.00			14.00	332.94	
17-Jan-2013	Negotiations/Meeting with Brian-RMH	220	110.00			5.00	118.91	
18-Jan-2013	Negotiations Meeting with Gord-FMHS		0.00				0.00	
21-Jan-2013	DCSS Parent Society Meeting		0.00				0.00	
22-Jan-2013	Max Meeting-invited		0.00			2.00	47.56	
23-Jan-2013	Evergreen School Council		0.00			2.50	59.45	
24-Jan-2013	Frank Maddock High School Council Meeting Zone 4 meeting-Steffler. Drove to Breton only then car pooled with Lynn		0.00			2.00	47.56	
28-Jan-2013		100	50.00			11.00	261.59	
31-Jan-2013	Negotiations RMH	110	55.00				0.00	
4-Feb-2013	Breakfast with MLA et al Drayton Valley		0.00				0.00	
5-Feb-2013	Committee of the Whole/TBAC RMH		0.00			14.00	332.94	
5-Feb-2013	Negotiations		0.00			4.00	95.13	
7-Feb-2013	PSBAA Bill 3work-Edmonton	300	150.00			11.00	261.59	
11-Feb-2013	Mental Health Capacity-DV		0.00			4.00	95.13	
11-Feb-2013	Eldorado Spirit Group		0.00				0.00	
13-Feb-2013	School Tours North-Breton DV	100	50.00			12.00	285.38	
13-Feb-2013	Eldorado School Council/ASBA Conf call-above		0.00				0.00	
14-Feb-2013	School Tours North-DV		0.00			7.00	166.47	
15-Feb-2013	Hotel overpayment-was on Brian's credit card		0.00				-170.00	0.00
19-Feb-2013	Board Meeting-RMH	220	110.00				0.00	
			0.00				0.00	
			0.00				0.00	
	TOTALS		745.00				-170.00	2,104.64
								0.00
								TOTAL CLAIM 2,879.64

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

[Signature]

Date: FEB. 19/13

Trustee Signature

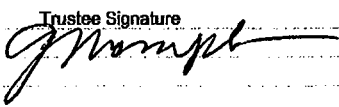
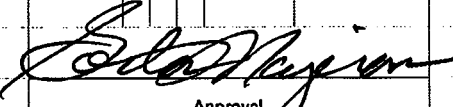
Approval

GL# 1-700-410-418-60 575.00
 1-280-410-418-60 2,104.64

Gary Thompson

23-Jan-2013	DTHS Parent Council	16	8.00							
28-Jan-2013	Zone 4 Clearview	308	154.00		0.00		9.00		214.03	
5-Feb-2013	COW RMH	76	38.00		0.00		8.00		190.25	
5-Feb-2013	Condor Parent Council	14	7.00		0.00		0.00		0.00	
Feb 6 7 8 9 2013	PSBAA Council	425	212.50		0.00	✓ 459.00	28.50		677.77	
Feb 13 14 2013	School Visits North	543	271.50		0.00		20.00		475.83	
11-Feb-2013	DTHS Grade 9 Presentations Panel	16	8.00		0.00		2.00		47.56	
10-Feb-2013	Board Meeting RMH	136	68.00		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	
			767.00		0.00	459.00		1,605.23	0.00	
									TOTAL CLAIM	2,831.23

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: 
 GL# 1-700-410-415-60 1,226.00
 1-272-400-415-60 1,605.23
 Date: Feb 19/13

Keith Warren

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

TRUSTEE KEITH WARREN	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	\$	
21-Jan-2013	DCS school council		0.00						0.00	
22-Jan-2013	Evergreen school council		0.00						0.00	
23-Jan-2013	HWPickup school councils		0.00					2.00	47.56	
28-Jan-2013	Zone 4 Stettler	460	230.00	1				10.00	237.81	
30-Jan-2013	Connecting for kids	560	280.00		1			5.00	118.91	
31-Jan-2013	Connecting for kids Calgary		0.00		1		67.20	8.00	190.25	
1-Feb-2013	Connecting for kids		0.00					8.00	190.25	
5-Feb-2013	COW TBAC	220	110.00					12.00	285.38	
6-Feb-2013	Grade 4 skiingAurora		0.00					4.00	95.13	
7-Feb-2013	PsbAA edmonton	320	160.00					8.00	190.25	
11-Feb-2013	Skiing grade 4 Aurora/ AISI Edmonton	320	160.00				187.56	8.00	190.25	
12-Feb-2013	Edmonton AISI		0.00					8.00	190.25	
13-Feb-2013	North school tours	100	50.00					8.00	190.25	
14-Feb-2013	North school tours		0.00					8.00	190.25	
15-Feb-2013	HWPickup grade 9 interviews		0.00					4.00	95.13	
19-Feb -2013	Board meeting rocky	220	110.00						0.00	
19-Feb-2013	DV travel	50	25.00						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	
TOTALS			1,125.00				254.76		2,211.66	0.00
							TOTAL CLAIM			3,640.42

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

Keith Warren
Trustee Signature

Arlof Nazario
Approval

Date: FEB 19/13

GL#	1-700-410-426-60	1,428.76
	1-280-410-426-60	2,211.66

Bonnie Miller

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

TRUSTEE BONNIE MILLER

Travel	0.00	Board	0.00
Per Diem	190.25	Other	12.00
Hotel	180.00		20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	KM	TRAVEL	PER DIEM	ADDITIONALS	HOURS	EXPENSE	OTHER
			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	
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			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	
			0.00		0.00		0.00	
			0.00		0.00		0.00	
			0.00		0.00		0.00	
			0.00		0.00		0.00	
17-Jan-2013	Rocky Elementary School Council	60	30.00		0.00		0.00	
21-Jan-2013	Pioneer School Council	60	30.00		0.00		0.00	
25-Jan-2013	literacy day, Locheam School invited	60	30.00		0.00		0.00	
31-Jan-2013	W.C.H. S. Prom Meeting	60	30.00		0.00	1.00	23.78	
5-Feb-2013	C.O.W. meeting	60	30.00		0.00	8.00	190.25	
Feb.6	West Country Drug Coalition meeting	60	30.00		0.00	2.00	47.56	
7-Feb-2013	Locheam School Council	60	30.00		0.00		0.00	
7-Feb-2013	Caroline School Council	38	19.00		0.00		0.00	
13-Feb-2013	School Tours, North	140	70.00		0.00	✓ 167.99	6.00	142.69
Feb. 14	School Tours, North	140	70.00	1	12.00		7.00	166.47
TOTALS			369.00		12.00	167.99	570.75	0.00

TOTAL CLAIM 1,119.74

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

Bonnie Miller
Trustee Signature

Bob Majumdar
Approval

Date: Feb. 19/03

GL# 1-700-410-414-60 548.99
1-280-410-414-60 570.75

