

*Nancy McClure*

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

Accommodations	Per Diem	Other
Hours	\$	Expense

DATE	DESCRIPTION	KM	\$	B	L	D	\$	Accommodations	Per Diem	Other
19-Mar-2013	Aurora School Council		0.00				0.00		0.00	
8-Apr-2013	Eldorado Assembly		0.00				0.00		0.00	
9-Apr-2013	Committee of the Whole	220	110.00				0.00		6.00	142.69
10-Apr-2013	Eldorado School Council		0.00				0.00			0.00
11-Apr-2013	HW Pickup School Council		0.00				0.00		3.00	71.34
12-Apr-2013	Aim for Success PD, Developmental Assets-PYP		0.00				0.00		6.00	142.69
14-Apr-2013	Edwin parr		0.00				0.00		5.00	118.91
15-Apr-2013	DCSS		0.00				0.00		2.00	47.56
16-Apr-2013	Board Meeting/Breton lunch/Town of DV Dinner		0.00				0.00		4.00	95.13
			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
16-Apr-2013	Drayton travel	50	25.00				0.00			0.00
	<b>TOTALS</b>		<b>135.00</b>				<b>0.00</b>	<b>0.00</b>	<b>618.31</b>	<b>0.00</b>
								<b>TOTAL CLAIM</b>		<b>753.31</b>

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

*[Signature]*

*[Signature]*

Date: *APRIL 16/13*



Trustee Signature

Approval

GL#	1-700-410-418-60	135.00
	1-280-410-418-60	618.31

		Account		Amount		Balance		Total	
		GL#	Amount	GL#	Amount	GL#	Amount	GL#	Amount
22-Feb-2013	4H Public Speaking Judge RMH	76	38.00		0.00		4.00		95.13
25-Feb-2013	COW and meeting with minister	76	38.00		0.00		8.00		190.25
5-Mar-2013	Tour South Schools	76	38.00		0.00		8.00		190.25
6-Mar-2013	Tour South Schools	34	17.00		0.00		4.00		95.13
19-Mar-2013	Board Meeting RMH	76	38.00		0.00				0.00
21-Mar-2013	Caroline PAC	73	36.50		0.00				0.00
25-Mar-2013	Zone 4 Innisfail	166	83.00		0.00		6.50		154.58
27-Mar-2013	Red Deer College	118	59.00		0.00		2.50		59.45
2-Apr-2013	Grievance CAMSEE RMH	76	38.00		0.00		3.00		71.34
9-Apr-2013	COW RMH	76	38.00		0.00		4.50		107.02
9-Apr-2013	Condor Parent Council	7	3.50		0.00				0.00
16-Apr-2013	Board Meeting Drayton Valley	286	143.00		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
			570.00		0.00		0.00		963.14
									0.00
							<b>TOTAL CLAIM</b>		<b>1,533.14</b>

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: <u>APRIL 16/13</u>
GL#	1-700-410-415-60	570.00
	1-272-400-415-60	963.14

						RATES	Travel	0.50 Breakfast	9.00
							PerDiem	190.25 Lunch	12.00
							Hours = 1 Day	8.00 Dinner	20.00
<b>TRUSTEE LYNN OBERLE</b>									

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accommodation	Per Diem		Other Expense
		KM	\$	B	L	D		Hours	\$	
19-Mar-2013	Board meeting	240	120.00						0.00	
8-Apr-2013	PAC elementary	16	8.00						0.00	
9-Apr-2013	CoW	240	120.00					7.00	166.47	
15-Apr-2013	PAC High School	16	8.00						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	
<b>TOTALS</b>			256.00						166.47	0.00
							<b>Total Claim</b>			<b>422.47</b>

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.

*Lynn Oberle*  
Lynn Oberle

*Bob Najarian*  
Approval

Date: April 16/13

GL#	1-700-410-416-60	256.00
	1-280-410-416-60	166.47

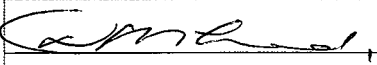
## WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

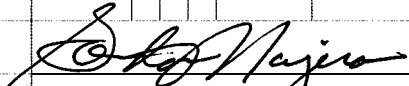
<b>TRUSTEE DIXIE McLEOD</b>		RATES	Travel	0.50	Breakfast	9.00
			PerDiem	190.25	Lunch	12.00
			Hours = 1 Day	8.00	Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	Travel		Meals			Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D		Hours	\$	
2-Apr-2013	Grievance Hearing		0.00					2.00	47.56	
9-Apr-2013	COW		0.00					4.00	95.13	
16-04-13	Board / DV Dinner		0.00					4.00	<del>95.13</del> 0.00	
			0.00						0.00	
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	Town Travel	50	25.00						0.00	
	<b>TOTALS</b>		25.00				0.00		142.69	0.00
<b>TOTAL CLAIM</b>										167.69

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


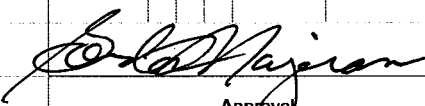
  
Approval

Date: APRIL

167.69 + 95.13  
262.82

GL# 1-700-410-412-60 25.00  
1-280-410-412-60 ~~142.69~~ 237.82

## 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	
PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED							Per Diem		Other	
DATE	DESCRIPTION	Travel		Meals			Accomodations	Hours	\$	Expense
		KM	\$	B	L	D	\$			
19-Mar-2013	Board Meeting, Rocky	60	30.00				0.00			0.00
April 4,	Lochearn School Council	60	30.00				0.00			0.00
5-Apr-2013	Judge Public Speaking, E.R.E.	60	30.00				0.00	3.00		71.34
9-Apr-2013	C.O.W. Rocky	60	30.00				0.00	3.00		71.34
April 3,	West Country Drug Coalition	60	30.00				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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<b>TOTALS</b>			150.00				0.00	0.00	190.25	0.00
							<b>TOTAL CLAIM</b>			<b>340.25</b>
<p>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</p>										
 Trustee Signature		 Approval						Date: <u>APRIL 16 / 13</u>		
		GL#		1-700-410-414-60			150.00			
				1-280-410-414-60			190.25			

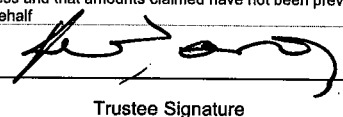
## WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

<b>TRUSTEE KEITH WARREN</b>		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 Expense
		KM	\$	B	L	D		Hours	\$	
9-april2013	Fnmi/cow rocky	220	110.00				38.12	8.00	190.25	
15-Apr-2013	Fnmi calgary	220	110.00					12.00	285.38	
			0.00						0.00	
16-Apr-2013	Travel Drayton	50	25.00						0.00	
			0.00						0.00	
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<b>TOTALS</b>			245.00				38.12		475.63	0.00
							<b>TOTAL CLAIM</b>			<b>758.75</b>

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: APRIL 16/13

GL#	1-700-410-426-60	283.12
	1-280-410-426-60	475.63

# WILD ROSE PUBLIC SCHOOLS

	RATES		Travel	0.50	Breakfast	9.00
Superintendent - Brian Celli			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	\$	
17-Mar-2013	ARC - Presentation Work		0.00		1				0.00	
6-Apr-2013	Hotel - Coaching Course		0.00				457.78		0.00	
Aptil 5/13	Meals - Coaching Course		0.00	4					0.00	
			0.00		4				0.00	
			0.00			4			0.00	
6-Apr-2013	Travel - Coaching Course		496.91						0.00	
			0.00						0.00	
			0.00						0.00	
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			0.00						0.00	
<b>TOTALS</b>			496.91				176.00	457.78	0.00	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

*(Signature)*

Trustee Signature

*(Signature)*

Approval

GL# 1-700-400-000-61 1,130.69

Date: April 16/13

TOTAL CLAIM 1,130.69

0.00