

						RATES	Travel	0.50 Breakfast	9.00
							PerDiem	190.25 Lunch	12.00
<b>NANCY MCCLURE, BOARD CHAIR</b>							Hours = 1 Day	8.00 Dinner	20.00

Please note that all applicable receipts must be attached

DATE	DESCRIPTION	KM	\$	B	L	D	\$	Per Diem		Other Expense
								Accommodations	Hours	
22-May-2013	HW Pickup School Council		0.00				0.00		0.00	
23-May-2013	Aurora School Council		0.00				0.00		0.00	
24-May-2013	Edwin Parr		0.00				0.00	2.00	47.56	
27-May-2013	Zone 4/Edwin Parr Dinner-Red Deer	360	180.00				0.00	12.00	285.38	
28-May-2013	Breton Principal Interviews-RMH/Evergreen School Council	220	110.00				0.00	8.50	202.14	
29-May-2013	PYP-Developmental/Assets/MaxSociety		0.00				0.00	4.00	95.13	
31-May-2013	WRSD HealthAction/PSBAA	360	180.00				0.00	10.00	237.81	
1-Jun-2013	PSBAA	360	180.00				0.00	12.00	285.38	
2-Jun-2013	PSBAA		0.00				0.00	8.00	190.25	
3-Jun-2013	ASBA	360	180.00				0.00	12.00	285.38	
4-Jun-2013	ASBA	260	130.00				0.00	12.00	285.38	
5-Jun-2013	David Thompson Portfolios/Boys and Girls Clubs meeting-DV/Eldorado School Council		0.00				0.00	9.00	214.03	
6-Jun-2013	FMHS Audio Visual Presentation-invited		0.00				0.00	2.00	47.56	
12-Jun-2013	Negotiations-RMH	220	110.00				0.00	9.00	214.03	
13-Jun-2013	Poverty reduction meeting-DV		0.00				0.00	2.00	47.56	
14-Jun-2013	Board/Superintendent evaluation-RMH	220	110.00				0.00	12.00	285.38	
14-Jun-2013	Retirement Dinner		0.00				0.00	4.00	95.13	
17-Jun-2013	DCSS School Council/Society		0.00				0.00	2.00	47.56	
18-Jun-2013	Board Meeting-RMH	220	110.00				0.00		0.00	
			0.00				0.00		0.00	
			0.00				0.00		0.00	
			0.00				0.00		0.00	
			0.00				0.00		0.00	
			0.00				0.00		0.00	
	Drayton travel	50	25.00				0.00		0.00	
	<b>TOTALS</b>		1,315.00				0.00	0.00	2,865.64	0.00
								<b>TOTAL CLAIM</b>		<b>4,180.64</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

*Nancy McClure*

Trustee Signature

*B. Major*

Approval

Date: June 18/13

GL#	1-700-410-418-60	1,315.00
	1-280-410-418-60	2,865.64

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

TRUSTEE: GARY THOMPSON

PLEASE PRINT NAME OF ALL APPLICABLE SCHOOLS IN THIS COLUMN

Date	Description	GL#	Amount	Amount	Amount	Amount	Amount	Amount
21-May-2013	Board Meeting	76	38.00		0.00			
27-May-2013	Edwin Parr Red Deer	118	59.00		0.00		5.00	118.91
29-May-2013	DTHS Mock Interviews	16	8.00				2.00	47.56
31-May-2013	PSBA Red Deer		0.00				4.00	95.13
1-Jun-2013	PSBA Red Deer		0.00		0.00		8.00	190.25
2-Jun-2013	PSBA Red Deer		0.00		0.00		4.00	95.13
2-Jun-2013	ASBA and COW Red Deer		0.00		0.00		5.00	118.91
3-Jun-2013	ASBA		0.00		0.00		7.00	166.47
4-Jun-2013	ASBA	118	59.00		0.00	432.66	7.00	166.47
5-Jun-2013	DTHS Grade 12 Portfolio Interviews	16	8.00		0.00		4.00	95.13
6-Jun-2013	RMH Service Awards	76	38.00		0.00		1.00	23.78
7-Jun-2013	Caroline Service Awards	83	41.50		0.00		1.50	35.67
10-Jun-2013	DTHS Service Awards	16	8.00		0.00		1.00	23.78
11-Jun-2013	Condor Service Awards	14	7.00		0.00		0.50	11.89
14-Jun-2013	Division Office RMH Jim Gibbons	76	38.00				9.00	214.03
13-Jun-2013	Budget information meeting - Brian Celli	76	38.00		0.00		2.00	47.56
13-Jun-2013	Caroline Budget Meeting	83	41.50		0.00		3.00	71.34
11-Jun-2013	Condor Parent Advisory				0.00			0.00
18-Jun-2013	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
			422.00		0.00	432.66		1,522.00
								0.00

TOTAL CLAIM 2,376.66

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

Date: June 18/13

GL# 1-700-410-415-60 854.66  
1-272-400-415-60 1,522.00



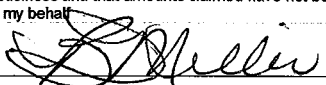
# WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

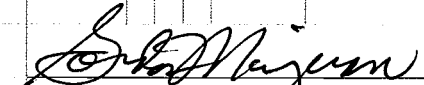
<b>TRUSTEE BONNIE MILLER</b>	RATES	Travel	0.50	Breakfast	9.00
		PerDiem	190.25	Lunch	12.00
		Hours = 1 Day		Dinner	20.00

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

DATE	DESCRIPTION	KM	Travel		Meals		Accomodations	Per Diem		Other Expense
			\$		B	L		D	\$	
23-May-2013	School Council, Caroline	48	24.00						0.00	
27-May-2013	School Council, Pioneer	60	30.00						0.00	
29-May-2013	David Thompson School, Mock interviews	80	40.00					2.00	47.56	
1-Jun-2013	P.S.B.A. Red Deer	200	100.00				152.00	4.00	95.13	
2-Jun-2013	P.S.B.A. Red Deer		0.00					4.00	95.13	
June 3,2013	A.S.B.A. Red Deer		0.00				349.00	8.00	190.25	
4-Jun-2013	A.S.B.A. Red Deer		0.00					4.00	95.13	
June 4-2013	Art Show, Caroline School	48	24.00						0.00	
5-Jun-2013	Portfolios David Thompson	80	40.00					2.00	47.56	
13-Jun-2013	Special Budget meeting, Caroline School	48	24.00					2.00	47.56	
14-Jun-2013	Superintendant and Board Evaluations	60	30.00					7.00	166.47	
14-Jun-2013	Long Service Awards, Drayton	260	130.00						0.00	
21-May-2013	Board Meeting, Rocky	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	
<b>TOTALS</b>			472.00				501.00		784.78	0.00
							<b>TOTAL CLAIM</b>	<b>1,757.78</b>		

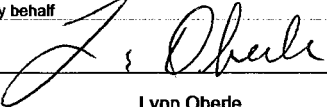
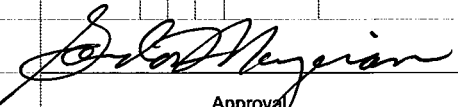
I hereby certify that the whole of the expenditures were incurred on School Division business and that amounts claimed have not been previously paid to me or on my behalf

  
 Trustee Signature

  
 Approval

Date: JUNE 18/13

GL#                      1-700-410-414-60                      973.00  
                                  1-280-410-414-60                      784.78

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				Per Diem		Other					
		Travel		Meals		Accommodation		Hours		\$	
DATE	DESCRIPTION	KM	\$	B	L	D	\$				Expense
21-May-2013	Board Meeting	240	120.00				0.00				0.00
27-May-2013	Zone 4 and Paar	260	130.00				0.00		11.00		261.59
28-May-2013	Breton Principal Interview	240	120.00				0.00		6.00		142.69
May 31, 2013	ASBA Red Deer	260	130.00				0.00	462.36	5.00		118.91
1-Jun-2013	ASBA	0	0.00				0.00		12.00		285.38
2-Jun-2013	ASBA	0	0.00				0.00		8.00		190.25
3-Jun-2013	PSBA Red Deer	0	0.00				0.00		12.00		285.38
4-Jun-2013	PSBA Red Deer	0	0.00				0.00		6.00		142.69
12-Jun-2013	Long Service Awards Breton Elementary and SR	16	8.00				0.00		1.00		23.78
14-Jun-2013	Board Evaluations and Retirement	290	145.00				0.00		14.00		332.94
			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
<b>TOTALS</b>			653.00				0.00	462.36		1,783.59	0.00
								<b>Total Claim</b>		<b>2,898.95</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						Approve					
						Date: JUNE 18/13					
						GL#		1-700-410-416-60		1,115.36	
								1-280-410-416-60		1,783.59	



**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

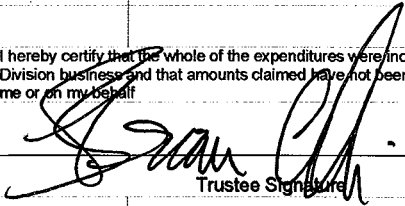
**Superintendent - Brian Celli**

Please note that all applicable receipts must be attached

DATE	DESCRIPTION	Travel		Meals			Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D		Hours	\$	
27-May-2013	Edwin Parr Red Deer	40	20.00						0.00	
29-May-2013	Canmore - Shared Services Meeting	490	245.00			1			20.00	
May30	Drayton Valley - Health Champions Meeting	220	110.00						0.00	
May 31-June 4	Campsite (PSBA/ASBA)						142.80		0.00	
June 10-12	CASS			1	1				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>			375.00						20.00	0.00

**TOTAL CLAIM 395.00**

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



Trustee Signature



Approval

Date: 6/18/2013

GL# 1-700-400-000-61 375.00  
20.00