							RATES	Travel	0.52	Breakfast		9.00
								PerDiem	190.25	Lunch		12.00
NANCY MCCLURE, BOARD CHAIR								Hours = 1 Day	8.00	Dinner		20.00
Please note that all applicable receipts must be attached										Per Diem		Other
								Accomodations	Hours	$		Expense
DATE		KM	$	B	L	D	$					
4-Sep-2014	Travel to Board Workshop Depart DV at 06:30am work till 9pm	275	143.00				0.00		12.00	285.38		
5-Sep-2014	Board Workshop 8am travel to DV via Board office Arrice DV 6pm		0.00				0.00		10.00	237.81		
12-Sep-2014	Aim For Success Advisory from 9am to 11:30pm		0.00				0.00		2.50	59.45		
16-Sep-2014	Board Meeting 3 hrs travel charged	220	114.40				0.00		3.00	71.34		
			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		
	Local Travel	50	26.00				0.00			0.00		
	TOTALS		283.40				0.00	0.00		653.98		0.00
								TOTAL CLAIM				937.38

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: Sep 16/14

GL#	1-700-410-418-60	283.40
	1-280-410-418-60	653.98

https://docs.google.com/a/wrsd.ca/document/d/1i-CuJ1omOXgRvfxKBZ1koknNyT4wt6eYRsP-7m4lFgk/edit

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

							RATES	Travel	0.52	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
Sept 4	Board Retreat	22	11.44				0.00		10.50	249.70	
Sept 5	Board Retreat	22	11.44				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	
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			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	Town Travel		0.00				0.00			0.00	
	TOTALS		22.88				0.00	0.00		416.17	0.00
								TOTAL CLAIM			439.05

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: Sep 16/14

GL#	1-700-410-412-60	22.88
	1-280-410-412-60	416.17

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

RATES	Travel	0.52	Breakfast 9.00
	PerDiem	190.25	Lunch 12.00
	Hours = 1 Day	8.00	Dinner 20.00

TRUSTEE HEATHER MOLCHANKO

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
Sept 4	Board Retreat at Prairie Creek Inn	35	18.20				0.00		12.00	285.38	
Sept 5	Board Retreat at Prairie Creek Inn	35	18.20				0.00		8.00	190.25	
Sept 15	Pioneer Parent Council	22	11.44				0.00			0.00	
Sept 16	Board Meeting	22	11.44				0.00			0.00	
			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	
	TOTALS		59.28				0.00	0.00		475.63	0.00
								TOTAL CLAIM			534.91

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

H Molchanko

Trustee Signature

Approval

Date: Sept 16/14

GL#		
	1-700-410-434-60	59.28
	1-280-410-434-60	475.63

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

RATES	Travel	0.52	Breakfast 9.00
	PerDiem	190.25	Lunch 12.00
	Hours = 1 Day	8.00	Dinner 20.00

TRUSTEE DARYL SCOTT

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
4-Sep-2014	Attend Board retreat, departing home at 06:30 hrs, meeting started at 09:00 hrs. lunch and supper included as well as room, evening meeting started at 19:00 hrs till 21:30 hrs, mileage claim os for both ways.	275	143.00				0.00		12.00	285.38	
5-Sep-2014	Second day of board retreat, breakfast5 included as well as lunch. Meeting started at 09:00 hrs finishing at 15:30 hrs, returning home at 17:30 hrs		0.00				0.00		8.50	202.14	
10-Sep-2014	Attedned Drayton Valley Town council meeting for the Re-zoning application by Leduc Co-op next to Evergreen school to speak on behalf of the board. Meeting started at 09:00 hrs, arrived at 08:45 hrs leaving at 11:30 hrs		0.00				0.00		2.50	59.45	
15-Sep-2014	Attended a meeting with Brian in Drayton Valley with the Leduc Co-op regarding the re-zoning application to try and resolve difference, first meeting at14:30 hrs was with the school board only, then a public meeting that started at 17:00 to 19:00 hrs		0.00				0.00		4.50	107.02	
15-Sep-2014	Attended the DCS School Council meeting at 19:00 hrs		0.00				0.00			0.00	
16-Sep-2014	Attended Board meeting in Rocky, travel time claimed	220	114.40				0.00		3.00	71.34	
			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	
	Local mileage claim	50	26.00				0.00			0.00	
	TOTALS		283.40				0.00	0.00		725.33	0.00
								TOTAL CLAIM			1,008.73

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: Sep 16/14

GL#		
	1-700-410-435-60	283.40
	1-280-410-435-60	725.33

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

							RATES	Travel	0.52	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	$				
4-Sep-2014	Board Retreat Prairie Creek	85	44.20				0.00		10.50	249.70	
5-Sep-2014	Board Retreat Prairie Creek		0.00				0.00		9.00	214.03	
11-Sep-2014	Condor Meet the Teachers	14	7.28				0.00		2.00	47.56	
16-Sep-2014	Board Meeting RMH	76	39.52				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	
	TOTALS		91.00				0.00	0.00		511.30	0.00
								TOTAL CLAIM			602.30

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: Sep 16/14

GL#	1-700-410-415-60	91.00
	1-280-410-415-60	511.30

:							RATES	Travel	0.52	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE MAE TRYON								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	$				
04-Sept-2014	Board Retreat at Prairie Creek Inn	270	140.40				0.00		12.00	285.38	
05-Sept-2014	Board Retreat at Prairie Creek Inn		0.00				0.00		8.50	202.14	
16-Sept-2014	Board Meeting at Rocky Mt. House	220	114.40				0.00		3.00	71.34	
			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	
	TOTALS		254.80				0	0.00		558.86	0.00
								TOTAL CLAIM			813.66
Mae Tryon									Date:	16-9-14	
Trustee Signature			Approval								
		GL#	1-700-410-436-60					254.80			
			1-280-410-436-60					558.86			