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

NANCY MCCLURE, BOARD CHAIR

Please note that all applicable receipts must be attached

DATE		KM	$	B L D	$	Accomodations	Per Diem Hours	Per Diem $	Other Expense
30-Sep-2014	Results Overview by Google Hangout at FMHS 0900-1000		0.00		0.00		1.00	23.78	
1-Oct-2014	Join Governance & Priorities Meeting by Google hangout from 1030-1130 Eldorado School Council Meeting from 1900 to 2100		0.00		0.00			0.00	
3-Oct-2014	Wellness meeting by Google Hangout at FMHS from 0900-1030		0.00		0.00		1.50	35.67	
6-Oct-2014	Travel to Calgary for Board Chairs/Superintendent meeting ASBA Travel 4 hrs	660	343.20		0.00		4.00	95.13	
7-Oct-2014	ASBA in Calgary from 8:30 am arrive back in Drayton Valley at 6pm then Dr. Unger from 7-9pm (not charged to school division)		0.00		0.00		9.50	225.92	
8-Oct-2014	Dr. Unger workshop from 8:30am to 3pm		0.00		0.00		6.50	154.58	
14-Oct-2014	Meet with Chris Lees re Grant application 9am to 11am		0.00		0.00			0.00	
15-Oct-2014	PSBAA Travel to Edmonton for AGM Departed DV at 6am arrived back in Drayton at 8pm.	300	156.00		0.00		12.00	285.38	21.00
16-Oct-2014	PSBAA Travel to Edmonton for AGM Departed DV at 6am arrived back in Drayton at 6:30pm to attend FMHS School Council from 7pm to 9pm	300	156.00		0.00		12.00	285.38	31.00
17-Oct-2014	PSBAA Travel to Edmonton for AGM Departed DV at 6am then back in Drayton at 6pm but I have deducted 2 hrs which will be charged to PSBAA	300	156.00		0.00		10.00	237.81	31.00
20-Oct-2014	Drive Home Program - HWP		0.00		0.00		1.50	35.67	
21-Oct-2014	Board Meeting - Drayton Valley		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	
	Local Travel	50	26.00		0.00			0.00	
	TOTALS		837.20		0.00	0.00		1,379.31	83.00
						TOTAL CLAIM			2,299.51

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: Oct 21/14

GL#		
	1-700-410-418-60	920.20
	1-280-410-418-60	1,379.31

https://docs.google.com/a/wrsd.ca/document/d/1i-CuJ1omOXgRvfxKBZ1koknNyT4wt6eYRsP-7m4IFgk/edit

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 DIXIE McLEOD

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
9/30	PAT RESULTS OVERVIEW		0.00				0.00		1.50	0.00	35.67
10/01	EXPULSION, GAP, POLICY		0.00				0.00		5.00	0.00	118.91
10/21	BOARD MTG	220	0.00				0.00		2.50	0.00	59.45
			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	
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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	
	Town Travel		0.00				0.00			0.00	
	TOTALS		~~0.00~~ 114.40				0.00	0.00		0.00	0.00
								TOTAL CLAIM	9		~~0.00~~ 328.43

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: Oct 24/14

GL#		
	1-700-410-412-60	0.00
	1-280-410-412-60	0.00

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

		Travel		Meals				Per Diem		Other
DATE	DESCRIPTION	KM	$	B L D	$	Accomodations		Hours	$	Expense
18-Sep-2014	Attend FMHS Parent Council meeting at 19:00 hrs to 20:30 hrs		0.00		0.00				0.00	
22-Sep-2014	PYP meeting in Drayton Valley starting at 12:00 hrs till 13:15 hrs		0.00		0.00			1.00	23.78	
23-Sep-2014	Attend Evergreen School for Parent Council at 18:30 hrs till 19:30 hrs		0.00		0.00				0.00	
23-Sep-2014	Attend Aurora School for Parent Council at 19:30 hrs to 21:00		0.00		0.00				0.00	
30-Sep-21014	Attend a video conference meeting at FMHS with all other trustees and Sr. management from 09:00 to 10:30		0.00		0.00			1.50	35.67	
1-Oct-2014	Attend Rocky for an 08:30 meeting with Brian regarding the re-zoning at Evergreen school, then at 09:00 hrs attend the Governance and Priorities meeting in Rocky till 13:30 hrs arriving home at 15:00 hrs	220	114.40		0.00			8.00	190.25	
7-Oct-2014	Attend a Community presentation by Dr. Unger from 19:00 hrs to 21:00 hrs		0.00		0.00			2.00	47.56	
8-Oct-2014	Attend a one day workshop by Dr. Unger in Drayton Valley from 09:00 hrs to 15:00 hrs		0.00		0.00			6.00	142.69	
9-Oct-2104	Attend Drayton Valley Town Council meeting regarding the Co-op rezoniong application by Evergreen school from 09:00 hrs to 11:00 hrs		0.00		0.00			2.00	47.56	
15-Oct-2014	Travel to Edmonton to attend the annual PSBA confernece at the Sutton Inn, departed DV at 15:00 hrs to attend my first session at 17:30 hrs to 19:00 hrs, travel milage claimed is for both ways, hotel claim is on last day of conference	300	156.00		0.00			4.00	95.13	
16-Oct-2014	Attended full day of conference, including an evening event with guest speaker.		0.00		0.00			12.00	285.38	
17-Oct-2014	Attended final day of conference, departing the hotel at 14:30 hrs, travelling back to DV. Mileage claimed on first day.		0.00		0.00	407.02		8.50	202.14	
20-Oct-2014	Attedned H.W. Pickup school for a morming event witht he school and traffic safety with other agencies		0.00		0.00			3.00	71.34	
21-Oct-2014	Attended the monthly board meeting in Drayton Valley.		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	
16-Oct-2014	Purchased a dinner ticket for my wife for the PSBA conference evening dinner for $65.00. to be removed from this claim		0.00		0.00				-65.00	
	Local mileage claim	50	26.00		0.00				0.00	
	TOTALS		296.40		0.00	407.02			1,076.50	0.00
						TOTAL CLAIM				1,779.92

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: Oct 27/14

GL#		
	1-700-410-435-60	703.42
	1-280-410-435-60	1,076.50

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 18	Lochern Parent Council		0.00				0.00			0.00	
Sept 29	ASBA Meeting in Ponoka	265	137.80				0.00		9.00	214.03	
1-Oct-2014	Governance Meeting at Divison Office	22	11.44				0.00		3.00	71.34	
7-Oct-2014	Dr Unger Presentation in Drayton Valley	242	125.84				0.00		9.50	225.92	
9-Oct-2014	Lochern Parent Council		0.00				0.00			0.00	
9-Oct-2014	Caroline Awards Night	112	58.24				0.00		2.00	47.56	
10/14/2014	Drive to Edmonton for Conference	495	257.40				0.00		2.50	59.45	
10/15/2014	PSBA Conference in Edmonton						0.00		9.5	261.59	
16-Oct-2014	PSBA Conference in Edmonton		0.00				0.00		11.00	261.59	
17-Oct-2014	PSBA Conference in Edmonton and drive home		0.00				0.00		8.00	190.25	
20-Oct-2014	Ad Hoc Wellness Committee Meeting at Divison Office	22	11.44				0.00		3.00	71.34	
20-Oct-2014	Pioneer Parent Council		0.00				0.00			0.00	
21-Oct-2014	Board Meeting in Drayton Valley - was able to car pool so just travel time	22	~~0.00~~ 11.44				0.00		5 ~~2.50~~	~~59.45~~	118.90
			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		0.00				0.00			0.00	
	TOTALS		~~602.16~~ 613.60				0.00	0.00		~~1,462.55~~ 1581.49	~~2,064.71~~ 2195.05

TOTAL CLAIM

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: Oct 21/14

GL#		
	1-700-410-412-60	602.16
	1-280-410-412-60	1,462.55

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

PLEASE NOTE THAT ALL APPLICABLE RECEIPTS MUST BE ATTACHED

		Travel		Meals				Accomodations	Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$		Hours	$	Expense
17-Sept-2014	**H.W.P. Parent Council**	50	26.00				0.00		0.00	0.00	
18-Sept-2014	B.E.S. Back To School Bar-B-Que	90	46.80				0.00		0.00	0.00	
22-Sept-2014	D.V. PYP Initiative (1 hr. travell time)	50	26.00				0.00		2.00	47.56	
23-Sept-2014	H.W.P. Awards Night (1 hr. travel time)	50	26.00				0.00		3.00	71.34	
24-Sept-2014	Aurora Terry Fox Run	50	26.00				0.00		0.00	0.00	
25-Sept-2014	B.H.S. Terry Fox Run	90	46.80				0.00		0.00	0.00	
26-Sept-2014	H.W.P. Terry Fox Run	50	26.00				0.00		0.00	0.00	
29-Sept-2014	Zone 4 Meeting in Ponoka(3 hrs. travel time)	284	147.68				0.00		9.00	214.03	
30-Sept-2014	F.M.H.S. Vido Conference(1 hr. travel time)	50	26.00				0.00		2.00	47.56	
1-Oct-2014	Suspension Meeting,G.A.P. Meeting and Policy Meeting(3hrs travel time)	220	114.40				0.00		9.00	214.03	
6-Oct-2014	Dr. Unger in D.V. (1 hr. travel time)	50	26.00				0.00		3.00	71.34	
7-Oct-2014	Dr. Unger's Workshop in D.V. (1 hr. travel time)	50	26.00				0.00		7.50	178.36	
7-Oct-2014	BES Council Meeting (1 hr. travel time)	90	46.80				0.00		0.00	0.00	
14-Oct-2014	Attended PSBAA Fall Conference in Edmonton (1.5 hrs. travel time)	127	66.04			1	20.00		0.00	0.00	
15-Oct-2014	**Attended PSBAA Fall Conference**	0	0.00				0.00	461.55	9.50	225.92	
16-Oct-2014	Attended PSBAA Fall Conference	0	0.00				0.00		11.00	261.59	
17-Oct-2014	Attended PSBAA Fall Conference and returned home. (1.5 hrs. travel time)	127	66.04				0.00		6.50	154.58	
20-Oct-2014	Wellness Meeting in Rocky (3 hrs. travel time)	220	114.40				0.00		7.00	166.47	
20-Oct-2014	BHS Council Meeting (1 hr.travel time)	90	46.80				0.00		0.00	0.00	
21-Oct-2014	Board Meeting in D.V.	50	26.00				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			929.76				20	461.55		1,652.80	0.00
								TOTAL CLAIM			3,064.11

Mae Tryon

Trustee Signature

Approval

Date: 21-10-14

GL#		
	1-700-410-436-60	1,411.31
	1-280-410-436-60	1,652.80

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 GARY THOMPSON

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
17-Sep-2014	Condor Parent Council	14	7.28				0.00			0.00	
Sept 17 2014	Bus Drivers DTHS	16	8.32				0.00			0.00	
24-Sep-2014	DTHS Parent Council	16	8.32				0.00			0.00	
24-Sep-2014	Caroline Welcoming BBQ	88	45.76				0.00		2.50	59.45	
30-Sep-2014	RMH Exam Results	76	39.52				0.00		2.00	47.56	
30-Sep-2014	Leslieville Parent Council	34	17.68				0.00		2.00	47.56	
1-Oct-2014	Governance meeting and Policy	76	39.52				0.00		6.50	154.58	
3-Oct-2014	Family Wellness RMH	76	39.52				0.00		2.00	47.56	
7-Oct-2014	C2 Meeting RMH	76	39.52				0.00		7.00	166.47	
9-Oct-2014	DTHS Awards	16	8.32				0.00		2.00	47.56	
14-Oct-2014	PSBAA Edmonton		0.00		1		20.00	471.03 Jae	3.00	71.34	
15-Oct-2014	PSBAA Edmonton		0.00		1		20.00		9.50	225.92	
16-Oct-2014	PSBAA Edmonton		0.00				0.00		10.00	237.81	
17-Oct-2014	PSBAA Edmonton	444	230.88				0.00		8.50	202.14	
21-Oct-2014	Board Meeting Drayton Valley	286	148.72				0.00		4.00	95.13	
			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	471.03 Jae		0.00	
TOTALS			633.36				40.00	~~0.00~~		1,403.09	0.00

TOTAL CLAIM ~~2,076.45~~ 2,547.48

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

G Thompson
Trustee Signature

Approval

Date: Oct 21/14

GL#		
	1-700-410-415-60	673.36
	1-280-410-415-60	1,403.09

Wild Rose School Division

PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT: Brian Celli

ADDRESS:

Per km.	$ 0.52
Breakfast	$ 9.00
Lunch	$ 12.00
Dinner	$ 20.00

DATE	DESCRIPTION	MILEAGE		MEALS				LODGING EXPENSE	OTHER EXPENSE
		km	$	B	L	D	$	$	$
14-Sep-14	Stylus Pro			☐	☐	☐			10.49
23-Sep-14	Dinner - HWP Awards			☐	☐	☑	20.00		
26-Sep-14	Red Deer - High School Re-Design			☐	☑	☐	12.00		
5-Oct-14	Dinner - Calgary - ASBA			☐	☐	☑	20.00		
6-Oct-14	Dinner - Calgary - ASBA			☐	☐	☑	20.00		
				☐	☐	☐			
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				☐	☐	☐			
Town Travel			0.00						
TOTALS			**0.00**				**72.00**	**0.00**	**10.49**

Total Claim **47.42**

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

G/L DISTRIBUTION

Less $35.07 Personal

1-610-400-000-61 $47.42

Brian Celli

SIGNATURE OF APPLICANT

APPROVAL

Oct. 22, 2014

DATE