WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

						RATES	Travel	0.52	Breakfast		9.00
TRUSTEE DIXIE McLEOD							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					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
4-Mar-2015	Superintendent Interviews		0.00				0.00		8.00	190.25	
			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	
	Town Travel		0.00				0.00			0.00	
	TOTALS		0.00				0.00	0.00		190.25	0.00
								TOTAL CLAIM			190.25

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

Date: Mar 17/2015

Trustee Signature

Approval

GL#	1-700-410-412-60	0.00	
	1-280-410-412-60	190.25	

TRUSTEE HEATHER MOLCHANKO

RATES				
Travel	0.52	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

		Travel		Meals				Accomodations	Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$		Hours	$	Expense
17-Feb-2015	TBAC in Drayton Valley		0.00				0.00		2.00	47.56	
23-Feb-2015	ASBA Zone Meeting in Innisfail	236	122.72				0.00		7.00	166.47	
2/24/2015	Caroline Parent Council - just driving time not meeting time	112	58.24				0.00		1.50	35.67	
3/1/2015	Drive to Rural Education Symposium and first night attendance	512	266.24				0.00		5	118.91	
3/2/2015	Rural Education Symposium		0.00				0.00		12	285.38	
3/3/2015	End of Symposium and drive home		0.00				0.00		9.00	214.03	
4-Mar-2015	Superintendent Interviews Rocky Mountain House	22	11.44				0.00		9.00	214.03	
3/10/2015	Expulsion Hearing in RMH		0.00				0.00		5.00	118.91	
11-Mar-2015	Lochern Parent Council		0.00				0.00			0.00	
3/9/2015	Pioneer Parent Council		0.00				0.00			0.00	
3/17/2015	Board Meeting - RMH	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	
			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		470.08				0.00	0.00		1,200.95	0.00
								TOTAL CLAIM			1,671.03

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: Mar 17/2015

GL#		
	1-700-410-412-60	470.08
	1-280-410-412-60	1,200.95

							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	$				
19-Feb-2015	HWP School-"This Is Me" Grade 9 Presentation (travel time 1hr)	50	26.00				0.00		7.00	166.47	
23-Feb-2015	ASBA Zone 4 Meeting (3 hrs travel time)	393	204.36				0.00		8.00	190.25	
24-Feb-2015	ATB Bank Program Opening at BES (1hr travel time)	90	46.80				0.00		2.00	47.56	
24-Feb-2015	FMHS Redesign Meeting (1 hr travel time)	50	26.00				0.00		2.00	47.56	
24-Feb-2015	Evergreen School Council Meeting	0	0.00				0.00		0.00	0.00	
24-Feb-2015	Aurora School Council Meeting	0	0.00				0.00		0.00	0.00	
25-Feb-2015	HWP School Council Meeting	0	0.00				0.00		0.00	0.00	
1-Mar-2015	Rural Education Symposium in Canmore(5hrs. travel time)	734	381.68			1	20.00	242.44	7.00	166.47	
2-Mar-2015	Rural Education Symposium	0	0.00				0.00		10.00	237.81	
3-Mar-2015	Rural Education Symposium(5 hrs. travel time)	0	0.00				0.00		10.50	249.70	
4-Mar-2015	Superintendent's Interviews(3 hrs. travel time)	220	114.40				0.00		13.00	309.16	
6-Mar-2015	FMHS Performing Arts Production(1 hr travel time)	50	26.00				0.00		2.00	47.56	
10-Mar-2015	Explusion Hearing In D.V.(1 hr. travel time)	50	26.00				0.00		2.50	59.45	
11-Mar-2015	BES Council Meeting (1hr. travel time)	90	46.80				0.00		1.00	23.78	
12-Mar-2015	Board Work with ASBA Lawyerand Leroy Sloan		0.00				0.00		8.00	190.25	
16-Mar-2015	BHS Council Meeting (1 hr. travel time)	90	46.80				0.00		1.00	23.78	
17-Mar-2015	Board Meeting in Rocky (3 hrs. travel time)	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	
			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		1,059.24				20	242.44		1,831.16	0.00
								TOTAL CLAIM			3,152.84
Mae Tryon									Date:	17-3-15	
Trustee Signature			Approval								
		GL#		1-700-410-436-60				1,321.68			
				1-280-410-436-60				1,831.16			

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										Per Diem	Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
			0.00				0.00			0.00	
			0.00				0.00			0.00	
16-Feb-2015	DT Parent Council	16	8.32				0.00			0.00	
19-Feb-2015	CATCA Red Deer	118	61.36				0.00		3.00	71.34	
20-Feb-2015	HWP Drayton Grade 9 presentations	296	153.92				0.00		8.00	190.25	
23-Feb-2015	Zone 4 Innisfail	166	86.32				0.00		7.50	178.36	
24-Feb-2015	Caroline Parent Council	88	45.76				0.00		3.00	71.34	
1-Mar-2015	Rural Ed Symposium Canmore		0.00				0.00		5.00	118.91	
2-Mar-2015	Rural Ed Symposium Canmore		0.00				0.00		7.00	166.47	
3-Mar-2015	Rural Ed Symposium Canmore	438	227.76				0.00		6.00	142.69	242.44
4-Mar-2015	Superintendent Interviews	76	39.52				0.00		8.00	190.25	
17-Mar-2015	Board Meeting	76	39.52				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		662.48				0.00	0.00		1,129.61	242.44
								TOTAL CLAIM			2,034.53

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

Date: Mar 17/2015

Approval

GL#		
	1-700-410-415-60	904.92
	1-280-410-415-60	1,129.61

							RATES	Travel	0.52	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE DARYL SCOTT								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	$				
17-Feb-2015	TBAC meeting in Drayton Valley		0.00				0.00		2.50	59.45	
1-Mar-2015	Drive to Canmore to attend the Alberta Rural School Divisions conference and attend an evening opening session	343	178.36			1	20.00		7.00	166.47	
2-Mar-2015	Attend Rural School Boards conference, meals included for the day		0.00				0.00		10.00	237.81	
3-Mar-2015	Attend Rural School Boards conference, till 11:00 hrs breakfast and lunch included, travelled home.	343	178.36			1	20.00	242.44	8.00	190.25	
4-Mar-2015	Superintendent's Interviews in Rocky	220	114.40				0.00		11.00	261.59	
6-Mar-2015	FMHS Performing Arts Production		0.00				0.00		1.50	35.67	
10-Mar-2015	Explusion hearing in Drayton Valley from 09:30 hrs to 11:30 hrs		0.00				0.00		2.00	47.56	
10-Mar-2015	CAMMISEE meeting in Drayton Valley staqrting at 17:30 hrs to 19:30 hrs		0.00				0.00		2.00	47.56	
12-Mar-2015	Attend Eldorado Parent Council meeting at 18:30 hrs		0.00				0.00			0.00	
17-Mar-2015	Attend monthly board meeting in Rocky Moutian 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	
			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	
	Local travel	50	26.00				0.00			0.00	
	TOTALS		611.52				0.00	242.44		1,117.72	0.00
								TOTAL CLAIM			1,971.68

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

Daryl Scott

Trustee Signature

Approval

Date: Mar 17/2015

GL#	1-700-410-435-60	853.96
	1-280-410-435-60	1,117.72

Wild Rose School Division

PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT: Brian Celli

ADDRESS: Division Office

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	$	$	$
11-Mar-15	CASS Conference - Edmonton			☐	☐	☑	20.00		
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
				☐	☐	☐			
Town Travel			0.00						
TOTALS			**0.00**				**20.00**	**0.00**	**0.00**

Total Claim **20.00**

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

1-700-400-000-61

B. Celli

SIGNATURE OF APPLICANT

Mac Tyson

APPROVAL

17-3-15

DATE