							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										Per Diem	Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
17-Mar-2015	Aurora School Council Meeting(1hr. travel time)	50	0.00				0.00		1.00	23.78	
23-Mar-2015	ASBA Zone 4 Meeing in Bawlf (5hrs. travel time)	400	208.00				0.00		10.00	237.81	
24-Mar-2015	Explusion Hearing in Rocky(3hrs. travel time)	220	0.00				0.00		4.00	95.13	
28-Mar-2015	Signing Contract with New Sup. in Rocky(3hrs. travel time)	220	114.40				0.00		4.00	95.13	
8-Apr-2015	BES Council Meeting(1hr. travel time)	90	46.80				0.00		1.00	23.78	
9-Apr-0205	FMHS Council Meeting (No Charge)	0	0.00				0.00		0.00	0.00	
13-Apr-2015	BHS Council Meeting (1 hr. travel time)	90	46.80				0.00		1.00	23.78	
14-Apr-2015	North School Tours(1 hr. travel time)	50	26.00				0.00		1.00	23.78	
14-Apr-2015	Budget Meeting	0	0.00				0.00		2.00	47.56	
15-Apr-2015	North School Tours(1 hr. travel time)	50	26.00				0.00		1.00	23.78	
15-Apr-2015	Meeting with Red Deer Catholic Board(3hr. travel time)	220	114.40				0.00		5.50	130.80	
16-Apr-2016	Business Breakfast for the RAP Program in D.V. (1hr. travel time)	50	26.00				0.00		2.50	59.45	
16-Apr-2015	PSBA Council Meeting(1.5 travel time)	115	59.80				0.00		3.50	83.23	
17-Apr-2015)	PSBA Council Meeting	0	0.00			1	20.00		7.50	178.36	
18-Apr-2015	PSBA Council Meeting(1.5 travel time)	115	59.80				0.00		5.00	118.91	
21-Apr-2015	Board Meeting in D.V.(1 hr. travel time)	50	26.00				0.00		1.00	23.78	
			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	
			0.00				0.00			0.00	
	TOTALS		754.00				20	0.00		1,189.06	0.00
								TOTAL CLAIM			1,963.06
Mae Tryon									Date:	21-4-15	
Trustee Signature											
		GL#	Approval								
			1-700-410-436-60					774.00			
			1-280-410-436-60					1,189.06			

							RATES	Travel	0.52	Breakfast	9.00
								PerDiem	189.25	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-Mar-2015	After the board meeting in Rocky, attended the CAMSEE committee meeting on Job Classification review from 13:30 hrs to 15:30 hrs		0.00				0.00		2.00	47.56	
23-Mar-2015	Attended Bawlf, AB for ASBA Zone 4 meeting, leaving Drayton Valley at 07:15 hrs returning at 17:30 hrs, lunch included in the meeting	390	202.80				0.00		10.00	237.81	
24-Mar-2015	Attend Rocky Mountian House for an expulsion hearing, left home at 07:30 hrs to to 12:00 hrs	220	114.40				0.00		4.50	107.02	
9-Apr-2015	Attend School Council meetings at Eldorado and Frank Maddock High school for 18:30 hrs to 21:00 hrs		0.00				0.00			0.00	
14-Apr-2015	Attend school tours at Breton Elementry, Breton High, Frank Maddock and H.W. Pickup schools as part of the annual board school tours. Departed my house at 08:00 hrs returning at 15:00 hrs. Lunch was provided.	111	57.72				0.00		7.00	166.47	
14-Apr-2015	Attend an open public forum on our bugdeting process in Drayton Valley as part of our school tours. Meeting started at 19:00 hrs and finished at 21:00		0.00				0.00		2.00	47.56	
15-Apr-2015	School tours at Evergreen, Eldorado, DCS, Outreach and Aurora schools departed my house at 08:30 hrs till 15:30 hrs		0.00				0.00		7.00	166.47	
15-Apr-2015	Attend Rocky for our annual joint meeting with Red Deer Catholic School Board, departing at 16:00 hrs, with meeting starting at 17:30 hrs. Arrived back home at 21:00 hrs	220	114.40				0.00		5.00	118.91	
16-Apr-2015	Attend the EARN breakfast meeting which was highlighting the dual credit program from Frank Maddock High School to the local bulsnes community		0.00				0.00		2.00	47.56	20.00
16-Apr-2015	Attend the play hosted by the Frank Maddock Drama club at the high school from 19:00 hrs to 21:00 hrs		0.00				0.00		2.00	47.56	10.00
17-Apr-2015	Attend Evergreen school for the division PD day at the suggestion of the Superindentant from 09:00 hrs to 13:00 hrs		0.00				0.00		4.00	95.13	
20-Apr-2015	Attend DSC School Council meeting starting at 19:00 hrs till 21:00 hrs		0.00				0.00			0.00	
21-Apr-2015	Attend monthly board meeting in Drayton Valley starting at 09:00 hrs		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	
	Two meals claimed last month did not get calcualted in the final total		0.00			2	40.00			0.00	
	Local travel	50	26.00				0.00			0.00	
	TOTALS		515.32				40.00	0.00		1,082.05	30.00
								TOTAL CLAIM			1,667.37

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

Date: 21/4/15

Approval

GL#	1-700-410-435-60	585.32
	1-280-410-435-60	1,082.05

E

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	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
18-Mar-2015	DT Parent Council	16	8.32				0.00			0.00	
24-Mar-2015	Expulsion Hearing DEC	76	39.52				0.00		2.00	47.56	
24-Mar-2015	Caroline PAC	88	45.76				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	
	TOTALS		93.60				0.00	0.00		118.91	0.00
								TOTAL CLAIM			212.51

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

G Thompson

Trustee Signature

Date: 21/4/15

Approval

GL#	1-700-410-415-60	93.60
	1-280-410-415-60	118.91

B

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

DATE	DESCRIPTION	Travel KM	Travel $	Meals B	Meals L	Meals D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
18-Mar-2015	Forgot to claim milage to Expulsion Hearing in Drayiong Valley which was on March 10	242	125.84				0.00			0.00	
3/24/2015	Expulsion Hearing at Division Office	22	11.44				0.00		1.50	35.67	
24-Mar-2015	Caroline Community Council	112	58.24				0.00		3.00	71.34	
4/8/2015	Lochearn Community Council		0.00				0.00			0.00	
4/11/2015	Pioneer Community Council	22	11.44								
4/13/2015	School Tours North		0.00				0.00		8	190.25	
4/14/2015	School Tours North		0.00				0.00		9.00	214.03	
14-Apr-2015	North Budget Meeting		0.00				0.00		3.00	71.34	
4/15/2015	Meeting with Red Deer Catholic Schools		0.00				0.00		2.50	59.45	
21-Apr-2015	Board Meeting in Drayton Valley		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	
	Town Travel		0.00				0.00			0.00	
	TOTALS		206.96				0.00	0.00		642.09	0.00
								TOTAL CLAIM			849.05

I hereby certify that the expenditures were incurred on School Division business and that amounts claimed have not been previously paid to

H Molchanko

Trustee Signature

Date: 21/4/15

Approval

GL#		
	1-700-410-412-60	206.96
	1-280-410-412-60	642.09

* forgot to charge 3 hours travel time for Board Meeting. Will add next month

R

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	$	$	$
29-Mar-15	Cell Phone Accessories (includes taxes)			☐	☐	☐			11.19
1-Apr-15	Mobile Upstand Deluxe			☐	☐	☐			47.88
				☐	☐	☐			
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	Town Travel		0.00						
	TOTALS		**0.00**				**0.00**	**0.00**	**59.07**

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.

Total Claim

G/L DISTRIBUTION

1-700-400-000-61	
1-610-400-000-61	$59.07

Brian Celli

SIGNATURE OF APPLICANT

Mae Dyson

APPROVAL

Apr. 9/15

DATE