

							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		KM	\$	B	L	D	\$	Accommodations	Per Diem Hours	\$	Other Expense
21-Aug-2014	PSBAA Council Meeting Travel from Drayton Valley Return-no Hotel room	300	156.00				0.00		5.00	118.91	
22-Aug-2014	PSBAA Council Meeting Travel from Drayton Valley Return-no Hotel room	300	156.00				0.00		10.00	237.81	
23-Aug-2014	PSBAA Council Meeting Travel from Drayton Valley Return-no Hotel room	300	156.00				0.00		6.00	142.89	
28-Aug-2014	Rally Day-travel to RMH Departing at 0730h returning DV at noon Kilometers not charged as busing was provided but opted to take own vehicle		0.00				0.00		4.50	107.02	
29-Aug-2014	ASBA Conference call with leadership candidates		0.00				0.00		1.00	23.78	
30-Aug-2014	ASBA Conference call with leadership candidates		0.00				0.00		1.00	23.78	
31-Aug-2014	ASBA Conference call with leadership candidates		0.00				0.00		1.00	23.78	
			0.00				0.00			0.00	
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	Local Travel	50	26.00				0.00			0.00	
	TOTALS		494.00				0.00	0.00		677.77	0.00
										TOTAL CLAIM	1,171.77
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			GL#		Approval		Date:	
						1-700-410-418-60		1-280-410-418-60		08/15/14	
						494.00		677.77			
https://docs.google.com/a/wrsd.ca/document/d/1i-CuJ1omOXgRvfxKBZ1koknNyT4wt6eYRsP-7m4lFgk/edit											

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

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		Meals				Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D	\$		Hours	\$	
27-Aug-2014	Back to School Rally Day	22	11.44				0.00		6.50	154.58	
			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			11.44				0.00		0.00	154.58	0.00
								TOTAL CLAIM			166.02

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.

Heather Molchanko

[Signature]

Date: Sept 16/14

Trustee Signature

Approval

GL#	1-700-410-434-60	0.00
	1-280-410-434-60	0.00

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

TRUSTEE GARY THOMPSON

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		Meals				Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D	\$		Hours	\$	
21-Aug-2014	Edmonton PSBAA	194	100.88				0.00		6.00	142.69	
22-Aug-2014	Edmonton PSBAA		0.00			1	20.00		7.50	178.36	
23-Aug-2014	Edmonton PSBAA	194	100.88				0.00	\$288.96	5.00	118.91	
27-Aug-2014	Rally Day RMH	76	39.52				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	
TOTALS			241.28				20.00	288.96		535.08	0.00
										TOTAL CLAIM	1,085.32

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

[Signature]
Approval

Date: *Sept 16/14*

GL#	1-700-410-415-60	550.24
	1-280-410-415-60	535.08

					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

DATE	DESCRIPTION	Travel		Meals				Accommodations	Per Diem		Other Expense
		KM	\$	B	L	D	\$		Hours	\$	
21-Aug-2014	PSBAA Council Meeting in Edmonton-Travel time-1.5 hrs.	129	67.08				0.00	288.96	5.50	130.80	
22-Aug-2014	PSBAA Council Meeting in Edmonton.		0.00			1	20.00		7.50	178.36	
23-Aug-2014	PSBAA Council Meeting in Edmonton-Travel time-1.5 hrs.	129	67.08				0.00		5.00	118.91	
27-Aug-2014	Rally Day in Rocky Mt. House-3 hrs. travel time		0.00				0.00		8.50	202.14	
			0.00				0.00			0.00	
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TOTALS			134.16				20	288.96		630.20	0.00
TOTAL CLAIM											
1,073.32											

Mae Tryon
Trustee Signature

[Signature]
Approval

Date: 16-9-14

GL# 1-700-410-436-60 443.12
1-280-410-436-60 630.20