						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	$				
23-Jun-2014	Evergreen Amazing Race-invited 11am-3pm		0.00				0.00		4.00	95.13	
23-Jun-2014	Meeting with Town of DV 3pm-4:30pm		0.00				0.00		1.50	35.67	
24-Jun-2014	Secretary Treasurer Interviews-RMH 10:00am to 6:30pm	220	114.40				0.00		8.50	202.14	
26-Jun-2014	Breton HS Grad 3:15pm to 6:15pm	100	52.00				0.00		3.00	71.34	
27-Jun-2014	FMHS Grad 1:00pm to 4:00pm		0.00				0.00		3.00	71.34	
15-Jul-2014	Meeting with Town of DV 2pm to 3:30pm the debrief from 3:30pm to 4:30pm		0.00				0.00		2.50	59.45	
17-Jul-2014	Policy Committee Meeting/Agenda prep with Superintendent Depart DV 7:00am Arrive back DV 2:00pm	220	114.40				0.00		7.00	166.47	
15-Aug-2014	Meeting in Nordegg with Ministry staff. Depart Drayton Valley at 9 am and return at 4pm	340	176.80				0.00		7.00	166.47	
19-Aug-2014	Board Meetin-RMH Travelling time 3 hrs.	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 Travel		0.00				0.00			0.00	
	TOTALS		572.00				0.00	0.00		939.36	0.00
								TOTAL CLAIM			1,511.36

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

Approved

Date: Aug 19/14

GL#		
	1-700-410-418-60	572.00
	1-280-410-418-60	939.36

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

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
24-Jun-2014	Secretary Treasuruer Interviews		0.00				0.00		5.00	118.91	
17-Jul-2014	Policy Committee Meeting		0.00				0.00		3.50	83.23	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
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			0.00				0.00			0.00	
	Town Travel		0.00				0.00			0.00	
	TOTALS		0.00				0.00	0.00		202.14	0.00
								TOTAL CLAIM			202.14

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: Aug. 19/14

GL#		
	1-700-410-412-60	0.00
	1-280-410-412-60	202.14

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				Accomodations	Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$		Hours	$	Expense
19-Jun-2014	Rocky Christian Grad	22					0.00		3.00	71.34	
20-Jun-2014	Aboriginal Day in Rocky Mountain House	22	11.44				0.00		4.00	95.13	
24-Jun-2014	Interviews at Division Office for Secretary Treasuer	22	11.44				0.00		2.50	59.45	
26-Jun-2014	Pioneer Award Ceremony	22	11.44				0.00		1.00	23.78	
26-Jun-2014	West Central Grad		0.00				0.00		2.50	59.45	
19-Aug-2014	Board Meeting at Division Office	22	11.44				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		45.76				0.00	0.00		237.81	0.00
								TOTAL CLAIM			283.57

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: Aug 19/14

GL#		
	1-700-410-434-60	45.76
	1-280-410-434-60	237.81

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

:							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

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
18-Jun-2014	Attended Eldorado, DV Christian and Outreach schools to hand out employee long service awards, lewaving home at 11:00 hrs returning at 12:30 hrs. Attended Outreach school for their grad awards, 17:00 to 18:00 hrs		0.00				0.00		1.00	23.78	
20-Jun-2014	Attended Aborginal Days in Drayton Valley to speak on behalf of the board of Trustees, Arrived at 10:50 hrs departing at 21:10 hrs		0.00				0.00		1.00	23.78	
24-Jun-2014	Attended Rocky for interviews for the Secretary - Treasure position departed DV at 10:30 hrs returning at 18:30 hrs	220	114.40				0.00		8.00	190.25	
26-Jun-2014	Attend Rocky for Bus driver breakfast and award presentation, departed DV at 07:00 returning at 11:30 hrs	220	114.40				0.00		4.50	107.02	
26-Jun-2014	Attend Aurora school to finish handing out teacher awards for 1 hour		0.00				0.00			0.00	
26-Jun-2014	Attend DV Christian school for their awards afternoon, arrived at 13:00 hrs departing at 15:15 hrs		0.00				0.00		2.00	47.56	
26-Jun-2014	Attend Breton school for the high school grad presentations, departed DV at 15:15 hrs returning at 19:00 hrs	130	67.60				0.00		4.00	95.13	
27-Jun-2014	Attend Frank Maddock High School grad from 13:00 hrs to 16:00 hrs		0.00				0.00		3.00	71.34	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
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	Monthly travel allownce for in town Drayton Valley	50	26.00				0.00			0.00	
	TOTALS		322.40				0.00	0.00		558.86	0.00
								TOTAL CLAIM			~~558.86~~ 881.28

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: Aug. 14, 2014

GL#		
	1-700-410-435-60	0.00
	1-280-410-435-60	558.86

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

		Travel		Meals					Per Diem		Other
DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Hours	$	Expense
24-Jun-2014	Secretary Treasurer Interviews and Condor Fun Day	76	39.52				0.00		7.00	166.47	
25-Jun-2014	Condor Grad	16	8.32				0.00		2.00	47.56	
26-Jun-2014	DT Grad	16	8.32				0.00		5.00	118.91	
26-Jun-2014	Leslieville Farewell	34	17.68				0.00		2.00	47.56	
17-Jul-2014	Policy Meeting	243	126.36				0.00		5.00	118.91	
19-Aug-2014	Board Meeting	76	39.52				0.00			0.00	
			0.00				0.00			0.00	
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			0.00				0.00			0.00	
	TOTALS		239.72				0.00	0.00		499.41	0.00
								TOTAL CLAIM			739.13

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

Approved

Date: Aug 19, 14

GL#		
	1-700-410-415-60	239.72
	1-280-410-415-60	499.41

						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

		Travel		Meals				Accomodations	Per Diem Hours	Per Diem $	Other Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
18-Jun-2014	Outreach Graduation	50	26.00				0.00		1.50	35.67	
20-Jun-2014	Aboriginal Day in D.V,	50	26.00				0.00		3.00	71.34	
24-Jun-2014	Interviews at Division Office for Secretary Treasurer	220	114.40				0.00		5.00	118.91	
26-Jun-2014	Attended Breton High School Graduation	90	46.80				0.00		4.00	95.13	
27-Jun-2014	Attended FMHS Graduation	50	26.00				0.00		3.00	71.34	
17-Jul-2014	Attended Policy Committee Meeting	220	114.40				0.00		5.50	130.80	
19-Aug-2014	Board Meeting in Rocky	220	114.40				0.00		3.00	71.34	
			0.00				0.00			0.00	
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			0.00				0.00			0.00	
	TOTALS		468.00				0	0.00		594.53	0.00
								TOTAL CLAIM			1,062.53

Mae Tryon — Trustee Signature

Approval — Date: 19-8-14

GL#		
	1-700-410-436-60	468.00
	1-280-410-436-60	594.53

WILD ROSE PUBLIC SCHOOLS

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	$	$	$
18-Aug-14	Red Deer - Management Meeting	176	91.52	☐	☐	☐			
				☐	☐	☐			
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	Town Travel		0.00						
	TOTALS		**91.52**				**0.00**	**0.00**	**0.00**

Total Claim 88.02

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 3.50 for Personal Telephone	
1-700-400-000-61	88.02

SIGNATURE OF APPLICANT

Aug 18/14 APPROVAL

Aug 19, 2014 DATE

WILD ROSE PUBLIC SCHOOLS

PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT: Brian Celli

ADDRESS: Division Office

Per km.	$ 0.50
Breakfast	$ 9.00
Lunch	$ 12.00
Dinner	$ 20.00

DATE	DESCRIPTION	MILEAGE		MEALS				LODGING EXPENSE	OTHER EXPENSE
		km	$	B	L	D	$	$	$
July 7-11, 2014	Coaching Conference - OK Falls to Osoyoos (5 days)	470	235.00	☐	☐	☐			
9-Jul-14	Lunch			☐	☑	☐	12.00		
10-Jul-14	Lunch with Tammy McLennan			☐	☐	☐			45.36
				☐	☐	☐			
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Town Travel			0.00						
TOTALS			**235.00**				**12.00**	**0.00**	**45.36**

Total Claim **286.76**

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 5.60 for Personal Telephone

1-700-400-000-61

SIGNATURE OF APPLICANT

APPROVAL

July 17, 2014

DATE