

PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT:

ADDRESS:

Nancy McClure	
P.O. Box 7535 Drayton Valley AB T7A1S7	

 Per km.
 \$ 0.50

 Breakfast
 \$ 9.00

 Lunch
 \$ 12.00

 Dinner
 \$ 20.00

DATE	DESCRIPTION	MIL	EAGE			ME	ALS	LODGING EXPENSE	OTHER EXPENSE
		km	\$	в	L	D	\$	\$	\$
	Driving at home-Invited bt FMHS								
	Student Health Revolution-ASBA Banff	646	323.00			Ø	20.00	502.85	285.0
October 1/12	Student Health Revolution-ASBA Banff								285.0
October 2/12	Student Health Revolution-ASBA Banff								285.0
October 2/12	Youth Advisory Council								47.5
October 3/12	Eldorado School Council					0			
04-Oct-12	Field of Dreams Opening Breton	100	50.00						95.0
09-Oct-12	Committee of the Whole	220	110.00						237.5
	Promoting Youth Potential								95.0
	Meeting with Minister of Education	360	180.00						190.0
	Opening for Children's Wish-Evergreen-invited								47.5
	Injury Prevention/Boys & Girls Club-invited								47.5
10-001-12	Board Meeting-RMH	220	110.00						
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						-			
	Town Travel	1	25.00	_	_	-	— —		
	TOTALS	<u>+</u> '	798.00			$\rightarrow$	20.00	502.85	1,615.0

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.

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SIGNATURE OF APPLICANT

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APPROVAL

G/L DISTRIBUTION

<u>/ /0</u> DATE <sup>/</sup>

2,935.85

Total Claim

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PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT:

ADDRESS:

Dixie McLeod
5611 55 Ave Rocky Mtn House, AB

T4T 1H6

DATE	DESCRIPTION	MIL	EAGE			м	EALS	LODGING EXPENSE	OTHER EXPENSE
30-Sep-12	Banff - ASBA	km	\$		L	D	\$	\$	\$
		315	157.50	II.	þ	Ø	20.00		166.
01-Oct-12	Banff - ASBA			-					
02-Oct-12	Banff - ASBA	260	130.00	-	-	-			237.
03-Oct-12	Wind Power					Ø			142.
09-Oct-12	cow			<u> </u>			20.00		71.
10-Oct-12	RCS Establishment				+				142.
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	Town Travel		25.00						
	TOTALS		312.50				40.00	0.00	760.0

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.

SIGNATURE OF APPLICANT

APPROVAL

G/L DISTRIBUTION

Oct-16/12

1,112.50

Total Claim



#### PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT:	Bonnie Miller	Per km.	\$ 0.47
		Breakfast	\$ 9.00
ADDRESS:	Box 46, Site 2, R.R.3	Lunch	\$ 12.00
	Rocky Moutain House AB T4T 2A3	Dinner	\$ 20.00

DATE	DESCRIPTION	MI	LEAGE	Γ		м	IEALS	LODGING EXPENSE	OTHER EXPENSE
		km	\$	в	L	D	\$	\$	\$
25-Sep-12	Board Meeting	60	28.20						
28-Sep-12	David Thompson Fund Raiser B.B.Q.			Г	╏╴┫		1		
30-Sep-12	Wellness Conference, Banff			ĪĒ					190.00
Oct. 1, 2012	Wellness Conference, Banff								285.00
Oct. 2, 2012	Wellness Conference, Banff			¦	/			379.00	285.00
3-Oct-12	West Country Drug Coalition	60	28.20	F				3/9.00	
Oct. 4, 2012	Caroline Awards Night	48	28.20	行	Ħ				47.50
9-Oct-12	C.O.W. meeting	60		F	님				47.50
Oct. 15, 2012	Pioneer School Council		28.20	岸	╏──┤				95.00
4-Oct-12	Lochearn School Council	60	28.20	╞	H				
		60	28.20	卢	님		1983년 1993년 1983년 1987년 1983년 198 1983년 1983년 19 1983년 1983년 198		
위한 신간은 2012년 1월 1939년 - 1941년 - 1941년 1939년 - 1941년 - 19				╞	╠╼┱				
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	Town Travel								
	TOTALS	348	163.56				0.00	379.00	890.62

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.

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SIGNATURE OF APPLICANT

APROVAL

1,433.18

4/6/12 DATE

Total Claim



405 SPRAY AVENUE P.O. BOX 960 BANFF, ALBERTA CANADA T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT0006

Room	:	1628
Folio #	:	854143
Cashier #	:	860
Page #	:	1 of 1
Group Name		Alberta School Board Association

Alberta School Board Association MS Bonnie Miller Canada

Arrival	:	09-30-12
Departure	:	10-02-12

INFORMATION INVOICE

Date	Description	Additional Information	Charges Credits
09-30-12	Package Charge		171.00
09-30-12	Tourism Improvement Fee (2%)		3.22
09-30-12	Alberta Tourism Levy (4%)		6.57
09-30-12	Room GST (5%)		8.21
09-30-12	Package GST (5%)		0.50
10-01-12	Package Charge		171.00
10-01-12	Tourism Improvement Fee (2%)		3.22
10-01-12	Alberta Tourism Levy (4%)		6.57
10-01-12	Room GST (5%)		8.21
10-01-12	Package GST (5%)		0.50
10-02-12	Visa	XXXXXXXXXXXX7005 XX/XX	379.00

Total	379.00	379.00
Balance Due		0.00

#### GST Summary

Room	16.42
F&B	0.00
Other	1.00
Total	17.42

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Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie. l'association ou son représentant désigné en refuserait le paisement. Les comples en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (16,00% par année) J'ai accepte la livraison du journal The Globe and Mail. Si j'avais refuse, j'avrais pu obtenir un credit a mon compte de 1.00% pacur jour (du Lundi au Vendredi) et de 2.00% le Samedi (Dans les hotels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts Merci d'avoir choisi les Hôtels Fairmont



#### Wild Rose Public Schools

Personal Expense Claim

NAME OF CLAIMANT:

ADDRESS:

Gary Thompson

RR 4 Eckville AB T0M0X0

Per km. Breakfast Lunch Dinner \$ 0.47 \$ 9.00 \$ 12.00 \$ 20.00

DATE	DESCRIPTION		MILEAGE					EALS	LODGING EXPENSE	OTHER EXPENSE
			km	\$	В	L	D	\$	\$	\$
Sept 26, 2012	Red Deer College Social Event	2 hrs	199	\$93.53						
Sept 26, 2012	David Thompson Bus Drivers Coffee			\$0.00						
Sept 28, 2012	Leslieville Terry Fox Run	2 hrs	34	\$15.98						
Sept 28, 2012	David Thompson Juuti Fundraiser	2 hrs	16	\$7.52						
Sept 30, 2012	ASBA Banff	8 hrs		\$0.00						
Oct 1, 2012	ASBA	12 hrs		\$0.00						
Oct 2, 2012	ASBA	9.5 hrs	609	\$286.23					\$449.00	
Oct 3, 2012	Leslieville Parent Council		34	\$15.98						
Oct 4, 2012	David Thompson Awards	2 hrs	16	\$7.52						
Oct 9, 2012	COW Rocky Mountain House	6 hrs	76	\$35.72						
Oct 9, 2012	Condor Parent Council		14	\$6.58						
Oct 16, 2012	Board Meeting Rocky Mountain House		76	\$35.72						
				\$0.00						
	TOTAL HOURS	43.5 Hours		\$0.00						
				\$0.00						
				\$0.00						
				\$0.00						
· · · · · · · · · · · · · · · · · · ·	Town Travel		<u> </u>	\$0.00						1033.1
	TOTALS			\$504.78				\$0.00	\$449.00	-\$0.00

537.00

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.

Signature of Applicant

G/L DISTRIBUTION juan 1a Approval

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\$953.78

Total Claim

2019.13



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Wild Rose Public Schools

Personal Expense Claim

	RE ALL A R	·····	
NAME OF CLAIMANT:	Keith Garren	Per km.	\$ 0.47
		Breakfast	\$ 9.00
ADDRESS:		Lunch	\$ 12.00
		Dinner	\$ 20.00

DATE	DESCRIPTION	Mi	EAGE \$	<b>6</b> 1	M	ALS S	LODGING EXPENSE	OTNER EXPENSE
Oct.9	COW / TBAC	220	\$0.00 1 10 .02					285.00
Oct. 16	Board weating	220	\$0.00					
Oct·16	Travel DU.		25.00-					
			\$0.00					
3et3/	wind lowen Red Day	360	<del>\$0.00</del> 1800					19000
			\$0.00					
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	Town Travel		\$0.00					
	TOTALS		<del>\$0.00</del>			\$0.00	\$0.00	<del>\$0.00</del> *
eby certify that the w	hole of the expenditures were incurred on School Division		245.00	>			T-4-1 01-1	285.00

Total Claim

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G/L DISTRIBUTION

530.00

Date

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.

Signature of Applicant



#### PERSONAL EXPENSE CLAIM

NAME OF CLAIMANT:	Brian Celli	Per km.	\$ 0.45
		Breakfast	\$ 9.00
ADDRESS:	Sept 25 - Oct 16/12	Lunch	\$ 12.00
		Dinner	\$ 20.00

DATE	DESCRIPTION		MILEAGE				ALS	LODGING EXPENSE	OTHER EXPENSE
Oct 14-15	Calgary - Leading & Learning	km	\$	В		)	\$	\$	\$
00014-15	Calgary - Leading & Learning	214	96.30						
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	Town Travel	<u> </u>							
	TOTALS	214	96.30				20.00	0.00	0.00

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G/L DISTRIBUTION

Total Claim

<u>+ 16/12</u> DATE

116.30

APPROVAL