Trustee: Nancy McClure

RATES				
Travel	0.50	Breakfast		9.00
Per Diem	190.25	Lunch		12.00
Hours = 1 Day	8.00	Dinner		20.00

Please note that all applicable receipts must be attached

DATE	DESCRIPTION	KM	$	B	L	D	$	Accomodations	Per Diem Hours	Per Diem $	Other Expense
19-Feb-2013	Board Governance-Leroy Sloan		0.00				0.00		0.00	0.00	
20-Feb-2013	Aurora School Council		0.00				0.00			0.00	
20-Feb-2013	Town of DV re MDP		0.00				0.00		2.00	47.56	
21-Feb-2013	Portfolio's HW Pickup/Promoting Youth Potential		0.00				0.00		5.50	130.80	
21-Feb-2013	Kindergarten Registration DV		0.00				0.00		2.00	47.56	
22-Feb-2013	Board Chairs meeting-Edmonton		0.00				0.00		7.50	178.36	
25-Feb-2013	Ministers Meeting/Regulation work-RMH	220	110.00				0.00		11.50	273.48	
25-Feb-2013	DCSS School Council		0.00				0.00			0.00	
25-Feb-2013	Negotiations		0.00				0.00		2.00	47.56	
26-Feb-2013	Gov't grade 6's at Aurora/Evergreen School Council		0.00				0.00		4.00	95.13	
27-Feb-2013	Negotiations-RMH/HW Pickup School Council	70	35.00				0.00		7.00	166.47	
28-Feb-2013	Frank Maddock School Council		0.00				0.00		2.00	47.56	
2-Mar-2013	Community Foundations Master of Ceremonies		0.00				0.00			0.00	
5-Mar-2013	School Tours South-RMH/meet Town of Rocky	220	110.00				0.00		14.00	332.94	
6-Mar-2013	School Tours South-RMH/RCS Society		0.00				0.00		14.00	332.94	
7-Mar-2013	ASBA Legal conference-YEG/Budget-Legislature	300	150.00			1	20.00	188.76	12.00	285.38	
8-Mar-2013	ASBA Legal Conference-YEG		0.00				0.00	188.76	10.00	237.81	
11-Mar-2013	Powerpoints-HW Pickup		0.00				0.00		3.50	83.23	
13-Mar-2013	FWW Funders meeting		0.00				0.00		2.00	47.56	
14-Mar-2013	Rotary House signing/PYP/News/negotiations		0.00				0.00		5.00	118.91	
15-Mar-2013	negotiations/FMHS Cheer opening		0.00				0.00		6.00	142.69	
18-Mar-2013	Board Chairs meet/Regs/DCSS School Council	360	180.00				0.00		14.00	332.94	
19-Mar-2013	Board meeting TT	220	110.00				0.00			0.00	
15-Mar-2013	Drayton travel TT	~~50~~	25.00				0.00			0.00	
	TOTALS		720.00				20.00	377.52		2,948.88	0.00
								TOTAL CLAIM			**4,066.40**

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: Mar. 27/13

GL#		
	1-700-410-418-60	1,117.52
	1-280-410-418-60	2,948.88

TRLS 794.33
TRIN 43.75
TRTS 982.52
TRTT 135.00
TRxm (15.5) 2948.88
4904.48 ✓

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

RATES	Travel	0.50	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

DATE	DESCRIPTION	Travel KM	Travel $	Meals B	Meals L	Meals D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
19-Feb-2013	Sloan - Board Governance		0.00				0.00		0.00	0.00	
20-Feb-2013	Kohn and Sahlberg @ CATCA	176	88.00				0.00		3.00	71.34	
5-Mar-2013	South School Tours and Town Meeting		0.00				0.00		12.00	285.38	
6-Mar-2013	South School Tours and RCS Society	180	90.00				0.00		12.00	285.38	
11-Mar-2013	RCS School Council		0.00				0.00		0.00	0.00	
14-Mar-2013	RCS Spring Musical		0.00				0.00		2.00	47.56	
			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 TT	. 50	25.00				0.00			0.00	
	TOTALS		203.00				0.00	0.00		689.66	0.00
								TOTAL CLAIM			892.66

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: Mar. 27/13

GL#		
	1-700-410-412-60	203.00
	1-280-410-412-60	689.66

TRLS 695.00
TRIN 43.75
TRXM (3.625) 689.66
TRTS 178.00
TRTT 25.00
1631.41

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

							RATES	Travel	0.50	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE BONNIE MILLER								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	$				
19-Feb-2013	Board meeting, + Leroy Sloan	60	30.00				0.00			0.00	
20-Feb-2013	Lecture at Red Deer College	200	100.00				0.00		2.00	47.56	
25-Feb-2013	C.O.W. + meeting with The Minister	60	30.00				0.00		8.00	190.25	
5-Mar-2013	School Tours, south, + meeting with Town	60	30.00				0.00		8.00	190.25	
6-Mar-2013	School Tours, south, + meeting with R.C.S.	60	30.00				0.00		8.00	190.25	
7-Mar-2013	Lochearn School Council	60	30.00				0.00			0.00	
18-Mar-2013	Pioneer School Council	60	30.00				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	
			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		280.00				0.00	0.00		618.31	0.00
								TOTAL CLAIM			898.31

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: Mar. 27/13

GL#	1-700-410-414-60	280.00
	1-280-410-414-60	618.31

TRUS 695.00
TRIN 43.75
TRXM (3.25) 618.31
TRTS 280.00
TRTT 0
1637.06

TRUSTEE LYNN OBERLE

RATES				
Travel	0.50	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 $	B	L	D	Meals $	Accomodations	Per Diem Hours	Per Diem $	Other Expense
19-Feb-2013	Board meeting TT	240	120.00				0.00			0.00	
27-Feb-2013	ATA. Rocky Mountain House	240	120.00				0.00		4.50	107.02	
4-Mar-2013	PAC. elementary	16	8.00				0.00			0.00	
5-Mar-2013	School ToursSouth	240	120.00				0.00		14.50	344.83	
7-Mar-2013	ASBA -- Legal--Edmonton	240	120.00				0.00		10.00	237.81	
8-Mar-2013	ASBA -- Legal	120	60.00				0.00		10.50	249.70	
11-Mar-2013	Senior PAC	16	8.00				0.00			0.00	
18-Mar-2013	PSBA. Edmonton	285	142.50				0.00		10.50	249.70	
			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	
			0.00				0.00			0.00	
	TOTALS		698.50				0.00			1,189.06	0.00
								Total Claim			1,887.56

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

L Oberle

Lynn Oberle

Approval

Date: Mar. 27/13

GL#		
	1-700-410-416-60	698.50
	1-280-410-416-60	1,189.06

TRLS	695.00
ALLO	104.50
TRIN	43.75
TRXM (6.25)	1189.06
TRTS	578.50
TRTT	120.00
	2730.81

WILD ROSE PUBLIC SCHOOLS - TRUSTEE EXPENSE CLAIM

:							RATES	Travel	0.50	Breakfast	9.00
								PerDiem	190.25	Lunch	12.00
TRUSTEE KEITH WARREN								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	$				
20-Feb-2013	Skiing Aurora		0.00				0.00			0.00	
20-Feb-2013	Teachers convention Red Deer	280	140.00			1	20.00		8.00	190.25	
21-Feb-2013	HWPickup grade 9 portfolio		0.00				0.00		4.00	95.13	
22-Feb-2013	HwPickup grade 9 portfolio		0.00				0.00		4.00	95.13	
28-Feb-2013	Skiing Aurora		0.00				0.00			0.00	
5-Mar-2013	School tours Rocky	220	110.00				0.00		12.00	285.38	
6-Mar-2013	School tours Rocky		0.00				0.00		12.00	285.38	
13-Mar-2013	Family wellness Drayton		0.00				0.00		3.00	71.34	
18-Mar-2013	Psbaa Edmonton	320	160.00	1			9.00		8.00	190.25	
19- march-2013	Board meeting TT	220	110.00				0.00			0.00	
19-Mar-2013	Travel Drayton TT	50	25.00				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	
			0.00				0.00			0.00	
	TOTALS		545.00				29.00	0.00		1,212.84	0.00
								TOTAL CLAIM			1,786.84

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: Mar. 27/13

GL#		
	1-700-410-426-60	574.00
	1-280-410-426-60	1,212.84

TRUS 695.00
TRIN 43.75
TRXM (6.375) 1212.84
TRTS 439.00
TRTT 135.00
2525.59