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-Oct-14	Meeting in Nordegg	188	97.76	☐	☐	☐			
13-Nov-14	Red Deer - Staff Retreat	176	91.52	☐	☐	☐			
16-Nov-14	ASBA - Edmonton	473	245.96	☐	☐	☐			
				☐	☐	☐			
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				☐	☐	☐			
	Town Travel		0.00						
	TOTALS		**435.24**				**0.00**	**0.00**	**0.00**

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 **432.24**

G/L DISTRIBUTION

Less $3.00 Personal Phone

1-700-400-000-61

SIGNATURE OF APPLICANT

APPROVAL

Nov. 25, 2014

DATE

NANCY MCCLURE, BOARD CHAIR

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	$	Accomodations	Per Diem Hours	Per Diem $	Other Expense
21-Oct-2014	TBAC Meeting 5:30 pm to 7:30 pm		0.00				0.00		2.00	47.56	
23-Oct-2014	Coaching-RMH Depart DV at 7:15am return at 5:00 then FMHS awards from 7:00pm to 8:45pm.	220	114.40				0.00		11.50	273.48	
25-Oct-2014	Opening remarks for Make A Wish Foundation from 10am to noon at Evergreen School		0.00				0.00		2.00	47.56	
28-Oct-2014	Evergreen School Council from 6:30pm to 8:30pm		0.00				0.00			0.00	
29-Oct-2014	Telus presentation to Eldorado school from 3:00pm to 5:00pm		0.00				0.00		2.00	47.56	
30-Oct-2014	Telus Innovation Centre opening from 9am to noon		0.00				0.00		3.00	71.34	
30-Oct-2014	Drayton Christian School Council from 7pm to 9pm		0.00				0.00			0.00	
2-Nov-2014	WeDay travel to Calgary	640	332.80				0.00		4.00	95.13	
3-Nov-2014	WeDay then return to Drayton Valley from 7am to 7pm		0.00				0.00		12.00	285.38	
5-Nov-2014	Travel to RMH for full day succession planning with Dr. Sloan 7am to 5:00 pm	220	114.40				0.00		10.00	237.81	
6-Nov-2014	Travel to RMH for hearing from 7:15am to 1:45pm	220	114.40				0.00		6.25	148.63	
7-Nov-2014	Remembrance Day ceremonies at FMHS, DS/Eldorado from 12:45pm to 3:30pm		0.00				0.00		3.75	89.18	
11-Nov-2014	Remembrance Day Ceremony from 10:15 to 1:00pm		0.00				0.00		3.75	89.18	
13-Nov-2014	FMHS Redesign Meeting from 7:00pm to 8:30pm		0.00				0.00			0.00	
14-Nov-2014	Aim For Success Meeting from 9:30am to noon		0.00				0.00		2.50	59.45	
16-Nov-2014	Travel to Edmonton for Transportation meeting then vening reception. Depart DV at 1:00 pm to 9:00pm	300	156.00				0.00	429.61	8.00	190.25	
17-Nov-2014	ASBA FGM then evening banquet from 7:30am to 10:30pm		0.00				0.00		12.00	285.38	
18-Nov-2014	ASBA MLA breakfast then PD session travel back to Drayton. From 7:00am to 5pm		0.00				0.00		10.00	237.81	
20-Nov-2014	Meeting with Communications, Policy committee, audit committee then umbrella school council. Depart DV at 10am then return at 9:30pm	220	114.40				0.00		11.50	273.48	
24-Nov-2014	Safe and Caring Schools Depart DV at 6am then return at 6pm	300	156.00				0.00		12.00	285.38	
25-Nov-2014	Board meeting travel to RMH	220	114.40				0.00		3.00	71.34	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	Local Travel	50	26.00				0.00			0.00	
	TOTALS		1,242.80				0.00	429.61		2,835.91	0.00
								TOTAL CLAIM			4,508.32

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.

Trustee Signature

Approval

Date: NOV 25, 2014

GL#		
	1-700-410-418-60	1,672.41
	1-280-410-418-60	2,835.91

https://docs.google.com/a/wrsd.ca/document/d/1l-CuJ1omOXgRvfxKBZ1koknNyT4wt6eYRsP-7m4IFgk/edit

WILD ROSE SCHOOL DIVISION - TRUSTEE EXPENSE CLAIM

						RATES	Travel	0.52	Breakfast		9.00
TRUSTEE DIXIE McLEOD							PerDiem	190.25	Lunch		12.00
							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
5-Nov-2014	Superintendent Search		0.00				0.00		6.00	142.69	
20-Nov-2014	Policy and Audit Committee		0.00				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	
			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	
	Town Travel		0.00				0.00			0.00	
	TOTALS		0.00				0.00	0.00		214.03	0.00
								TOTAL CLAIM			214.03

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

Date: NOV 25, 2014

Approval

GL#		
	1-700-410-412-60	0.00
	1-280-410-412-60	214.03

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									Per Diem		Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
21-Oct-2014	Attend a TBAC meeting in Drayton Valley from 17:00 hrs to 20:30 hrs		0.00				0.00		3.50	83.23	
23-Oct-2014	Attend a one day training session in Rovky on Coaching departing home at 07:30 hrs and returning at 17:00 hrs, lunch was included	220	114.40				0.00		8.50	202.14	
23-Oct-2014	Attend the FHMS awards night starting at 19:00 hrs to 21:00 hrs		0.00				0.00		2.00	47.56	
27-Oct-2104	Attend Zone 4 ASBA meeting in Red Deer departing home at 07:30 hrs returning at 17:30 hrs, lunch included	360	187.20				0.00		10.00	237.81	
28-Oct-2014	Attend Rocky for an FNMI meeting departing home at 08:00 hrs, returning at 14:30 hrs	220	114.40		1		12.00		6.50	154.58	
28-Oct-2014	Attend Aurora school for parent council meeting starting at 19:00 hrs till 21:00 hrs		0.00				0.00			0.00	
29-Oct-2014	Attend Drayton Valley Town Council meeting for the Co-op rezoning application at 09:00 hrs. A number of difficulties arose through the process, 3rd reading was approved, however the development permit process was put over in the end. Left at 11:30 hrs		0.00				0.00		2.50	59.45	
30-Oct-2014	Attend Drayton Valley Crhistian School parent council meeting from 19:00 hrs to 21:00		0.00				0.00			0.00	
5-Nov-2014	Attend Rocky to meet with the board and Leroy Sloan for discussion on hiring a new superintant left home at 07:30 hrs returning at 16:30 hrs, lunch included at meeting	220	114.40				0.00		9.00	214.03	
5-Nov-2014	Attend Eldorado school for parent council meeting from 19:00 hrs to 20:30 hrs		0.00				0.00			0.00	
6-Nov-2014	Attend Rocky for an expulsion hearing at the division office, departed home at 07:30 hrs returning at 13:30 hrs	220	114.40				0.00		6.00	142.69	
7-Nov-2014	Attended Evergreen and Aurora Schools for Remembrance day serives in the morning and Frank Maddock High School and the Eldorado/DV Christian School serivcecs in the afternoon, day started at 08:30 hrs and went until 15:30 hrs		0.00				0.00		7.00	166.47	
14 Nov 2014	Attend Aim for Succuss meeting in Drayton Valley from 10:00 to 12:00 hrs		0.00				0.00		2.00	47.56	
16-Nov-2014	Drive to Edmonton to attend the annual ASBA conference mileage claim is for return trip	300	156.00			1	20.00		2.00	47.56	
17-Nov-2014	Attend ASBA conference in Edmonton, day started at 07:30 hrs ending the day with the Edwin Parr awards dinner, all meals for the day included in conference		0.00				0.00		12.00	285.38	
18-Nov-2014	Attended ASBA conference in Edmonton starting at 07:00 hrs with an MLA breakfast, conference concluded at 15:00 hrs, then travel home, meals included in conference. Arrived at residence at 17:00 hrs		0.00				0.00	486.66	10.00	237.81	
19-Nov-2014	Attended the Town of Drayton Valley town council meeting for the Co-op rezoning issue from 09:00 hrs to 11:00 hrs		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	
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			0.00				0.00			0.00	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
17-Nov-2014	Purchased extra dinner ticket for my wife to attend Edwin Parr awards dinner at the ASBA conference		0.00				0.00			-65.00	
	Local mileage claim	50	26.00				0.00			0.00	
	TOTALS		826.80				32.00	486.66		1,908.84	0.00
								TOTAL CLAIM			3,254.30

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									Per Diem		Other
		Travel		Meals				Accomodations	Hours	$	Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
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											
									Date:		
Trustee Signature			Approval								
		GL#	1-700-410-435-60					1,345.46			
			1-280-410-435-60					1,908.84			

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

		Travel		Meals				Accomodations	Per Diem Hours	Per Diem $	Other Expense
DATE	DESCRIPTION	KM	$	B	L	D	$				
22-Oct-2014	DT Interviews	16	8.32				0.00		3.00	71.34	
22-Oct-2014	DT Parent Council Meeting	16	8.32				0.00			0.00	
23-Oct-2014	Coaching For Trustees RMH	76	39.52				0.00		7.00	166.47	
27-Oct-2014	ASBA Red Deer	118	61.36				0.00		7.00	166.47	
4-Nov-2014	Condor Parent Council	14	7.28				0.00			0.00	
5-Nov-2014	Meeting with Leroy Sloan RMH	76	39.52				0.00		8.00	190.25	
6-Nov-2014	DT Rec Board Meeting	16	8.32				0.00		2.00	47.56	
6-Nov-2014	Expulsion Hearing RMH	76	39.52				0.00		3.50	83.23	
7-Nov-2014	Remembrance Day DT, Condor Leslieville	16	8.32				0.00		2.00	47.56	
11-Nov-2014	Remembrance Day Caroline Legion	88	45.76				0.00		3.00	71.34	
14-Nov-2014	PSBA Edmonton	0	0.00				0.00	144.48	7.00	166.47	
15-Nov-2014	PSBA Edmonton	22	11.44				0.00		6.00	142.69	
16-Nov-2014	ASBA Edmonton	14	7.28				0.00		3.00	71.34	
17-Nov-2014	ASBA Edmontobn		0.00				0.00		12.00	285.38	
18-Nov-2014	ASBA Edmonton	467	242.84				0.00	375.30	8.00	190.25	
20-Nov-2014	Caroline Provincial VB Opening Ceremonies	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	
	TOTALS		573.56				0.00	519.78		1,771.70	0.00
								TOTAL CLAIM			2,865.04

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

Brian Allen

Approval

Date: Nov. 25, 2014

GL#		
	1-700-410-415-60	1,093.34
	1-280-410-415-60	1,771.70

					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		Other
DATE	DESCRIPTION	KM	$	B	L	D	$		Hours	$	Expense
23-Oct-2014	**Coaching Seminar at Central Office(3 hrs. travel time)**	220	114.00				0.00		9.00	214.03	
23-Oct-2014	FMHS Awards (1 hr. travel time)	50	50.00				0.00		3.00	71.34	
27-Oct-2014	Zone 4 at Red Deer Public (3 hrs travel time)	340	170.00				0.00		9.90	235.43	
5-Nov-2014	Superintendent Recuitment(3 hrs. travel time)	220	114.00				0.00		9.00	214.03	
5-Nov-2014	BES Council(1 hr. travel time)	90	46.80				0.00		1.00	23.78	
7-Nov-2014	Remembrance Day Ceremony in Breton(1 hr. travel time)	90	46.80				0.00		2.50	59.45	
7-Nov-2014	Remembrance Day Ceremony at FMHS in D.V. (1 hr. travel time)	50	26.00				0.00		2.00	47.56	
13-Nov-2014	High School Redesign at FMHS(1 hr. travel time)	50	26.00				0.00		0.00	0.00	
14-Nov-2014	Aim for Success at Eldorado School(1 hr. travel time)	50	26.00				0.00		0.00	0.00	
6-Nov-2014	Expulsion Hearing at Divisin Office and Tec Time (3 hrs. travel time)	220	114.40				0.00		5.50	130.80	
14-Nov-2014	PSBAA Council Meeting in Edmonton.(1.5 hrs travel time)	129	67.08				0.00	288.96	4.50	107.02	
15-Nov-2014	PSBAA Council Meeting in Edmonton.)		0.00		1		20.00		7.50	178.36	
16-N0v-2014	ASBA FGM in Edmonton		0.00		1		20.00	417.92	2.00	47.56	
17-Nov-2014	ASBA FGM in Edmonton		0.00				0.00		12.00	285.38	
18-Nov-2014	**ASBA FGM in Edmonton (travel time 1.5hrs)**	129	67.08				0.00		9.00	235.43	
		0	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	
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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	
			0.00				0.00			0.00	
			0.00				0.00			0.00	
	TOTALS		868.16				40	706.88		1,850.18	0.00
								TOTAL CLAIM			**3,465.22**

Mae Tryon

Trustee Signature

Brian Ellis

Approval

Date: 18-11-14

GL#	1-700-410-436-60	1,615.04
	1-280-410-436-60	1,850.18

							RATES	Travel	0.52	Breakfast		9.00
TRUSTEE HEATHER MOLCHANKO								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	$					
23-Oct-2014	Coaching Event at Division Office	22	11.44				0.00		6.00	142.69		
27-Oct-2014	ASBA Zone Meeting in Red Deer	198	102.96				0.00		7.50	178.36		
28-Oct-2014	FNMI at Division Office	22	11.44				0.00		2.00	47.56		
15-Oct-2014	PSBA adjustment in hours		0.00				0.00			-35.67		
21-Oct-2014	Board Meeting adjustment in travel time		0.00				0.00		-2.00	-47.56		
21-Oct-2014	Adjustment in addition of pay		0.00				0.00			-59.45		
11/5/2014	Finding a Superintendant - Rocky Mountain House	22	11.44				0.00		6.00	142.69		
11/6/2014	Expulsion Hearing - Division Office Rocky Mountain House	22	11.44				0.00		1.5	35.67		
6-Nov-2014	Caroline Playground Enhancement Meeting in Caroline	112	58.24				0.00		2.50	59.45		
7-Nov-2014	Remembrance Day Ceremonies- Pioneer, ERE and Lochem	22	11.44				0.00		3.50	83.23		
11-Nov-2014	Town of Rocky Mountain House Remembrance Day Ceremony - laying of the wreath	22	11.44				0.00		2.00	47.56		
Nove 16/14	Drive to Edmonton for ASBA and retirement gathering		0.00				0.00		4.00	95.13		
17-Nov-2014	ASBA	495	257.40				0.00		12.00	285.38		
18-Nov-2014	ASBA and drive back to RMH		0.00				0.00		11.00	261.59		
			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		0.00				0.00			0.00		
	TOTALS		487.24				0.00	0.00		1,236.63		0.00
								TOTAL CLAIM				1,723.87

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

Brian Calli

Approval

Date: Nov. 25, 2014

GL#	1-700-410-412-60	487.24
	1-280-410-412-60	1,236.63