Staff Expense Claim

F3-23
Received December 8, 2010

NAME: Wendy Scinski **LOCATION:** Regional Office

DATE	PLACE OF ORIGIN	PLACE OF VISIT	FUNCTION	TRAVEL DISTANCE (KM)	PER KM RATE $ 0.50	Breakfast Lunch or Supper	MEALS B-10.00 L-15.00 S-25.00	MISC EXPENSES DESCRIPTION	AMOUNT	EXPENSE TOTAL
Travel Within Jurisdiction										
Sept. 2, 2014	Barrhead	Dapp	PNCS celebration	110	$ 55.00				$ -	$ 55.00
Sept. 4, 2014	Barrhead	Neerlandia	meeting with Principal	48	$ 24.00				$ -	$ 24.00
Sept. 5, 2014	Barrhead	Neerlandia	Walkthrough with Principal	48	$ 24.00				$ -	$ 24.00
Sept. 26, 2014	Barrhead	Edmonton	CASS Zone 2/3 mtg. Stony Plain	242	$ 121.00				$ -	$ 121.00
Sept. 29, 2014	Barrhead	Dunstable	Fall School visit	64	$ 32.00		$ -		$ -	$ 32.00
	place	place		-	$ -		$ -		$ -	$
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
Travel Outside Jurisdiction										
	Barrhead	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$
Additional Mileage									$ -	
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
			Total	512	$ 256.00		$ -		$ -	$ 256.00

DEDUCTIONS: (Please specify)

	Amount
	$ -
	$ -
	$ -
TOTAL DEDUCTIONS:	$ -
TOTAL EXPENSE CLAIM:	$ 256.00

Budget Code:

Employee Signature:

Staff Expense Claim

F3-23
Received December 8, 2010

NAME: Wendy Scinski **LOCATION:** Regional Office

DATE	PLACE OF ORIGIN	PLACE OF VISIT	FUNCTION	TRAVEL DISTANCE (KM)	PER KM RATE $ 0.50	MEALS Breakfast Lunch or Supper	MEALS B-10.00 L-15.00 S-25.00	MISC EXPENSES DESCRIPTION	AMOUNT	EXPENSE TOTAL
Travel Within Jurisdiction										
October 7, 2014	Barrhead	Dapp	Colony principal evaluation	110	$ 55.00				$ -	$ 55.00
October 16, 2014	Barrhead	Fort Assiniboine	Meeting with principal	80	$ 40.00				$ -	$ 40.00
October 21,2014	Barrhead	Busby	Mtg with principal	104	$ 52.00				$ -	$ 52.00
October 27, 2014	Barrhead	Edmonton	CASS session	242	$ 121.00				$ -	$ 121.00
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
Travel Outside Jurisdiction										
	Barrhead	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
			Total	536	$ 268.00		$ -		$ -	$ 268.00

DEDUCTIONS: (Please specify)

	Amount
	$ -
	$ -
	$ -
TOTAL DEDUCTIONS:	$ -
TOTAL EXPENSE CLAIM:	$ 268.00

Budget Code:

Employee Signature:

Supervisor Signature:

Staff Expense Claim

F3-23
Received December 8, 2010

NAME: Wendy Scinski LOCATION: Regional Office

DATE	PLACE OF ORIGIN	PLACE OF VISIT	FUNCTION	TRAVEL DISTANCE (KM)	PER KM RATE $ 0.50	Breakfast Lunch or Supper	MEALS B-10.00 L-15.00 S-25.00	MISC EXPENSES DESCRIPTION	AMOUNT	EXPENSE TOTAL
Travel Within Jurisdiction										
Nov. 18/14	Barrhead	Dapp	to Sunniebend Principal eval	110	$ 55.00				$ -	$ 55.00
Nov. 19/14	Barrhead	Neerlandia	Admin PGP	48	$ 24.00				$ -	$ 24.00
Nov. 26/4	Barrhead	Edmonton	PGP at Busby/Admin conf.	242	$ 121.00				$ -	$ 121.00
	place	place		-	$ -				$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$
	place	place		-	$ -		$ -		$ -	$
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
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					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
Travel Outside Jurisdiction										
	Barrhead	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
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					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
			Total	400	$ 200.00		$ -		$ -	$ 200.00

DEDUCTIONS: (Please specify)

	Amount
	$ -
	$ -
	$ -
TOTAL DEDUCTIONS:	$ -
TOTAL EXPENSE CLAIM:	$ 200.00

Budget Code:

Employee Signature: Supervisor Signature:

Staff Expense Claim

F3-23

Received December 8, 2010

NAME: Wendy Scinski

LOCATION: Regional Office

DATE	PLACE OF ORIGIN	PLACE OF VISIT	FUNCTION	TRAVEL DISTANCE (KM)	PER KM RATE $ 0.50		MEALS Breakfast B-10.00 Lunch or L-15.00 Supper S-25.00	MISC EXPENSES DESCRIPTION	AMOUNT	EXPENSE TOTAL
Travel Within Jurisdiction										
Dec. 5, 2014	Barrhead	Edmonton	CASS Zone 2/3 meeting	242	$ 121.00				$ -	$ 121.00
Dec. 8, 2014	Barrhead	Dapp	parent meeting	110	$ 55.00				$ -	$ 55.00
Dec. 18, 2014	Barrhead	Dapp	Hillman meet with principal	110	$ 55.00				$ -	$ 55.00
	place	place		-	$ -			Hotel - ADLC Leth/Cal visits	$ 187.35	$ 187.35
	place	place		-	$ -				$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
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Travel Outside Jurisdiction										
	Barrhead	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
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					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
			Total	462	$ 231.00		$ -		$ 187.35	$ 418.35

DEDUCTIONS: (Please specify)

	Amount
	$ -
	$ -
	$ -
TOTAL DEDUCTIONS:	$ -
TOTAL EXPENSE CLAIM:	$ 418.35

Budget Code:

Employee Signature:

Supervisor Signature:

Staff Expense Claim

F3-23
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NAME: Wendy Scinski **LOCATION:** Regional Office

DATE	PLACE OF ORIGIN	PLACE OF VISIT	FUNCTION	TRAVEL DISTANCE (KM)	PER KM RATE $ 0.50	Breakfast Lunch or Supper	MEALS B-10.00 L-15.00 S-25.00	MISC EXPENSES DESCRIPTION	AMOUNT	EXPENSE TOTAL
Travel Within Jurisdiction										
January 20/15	Barrhead	Dapp	Evaluation meeting	110	$ 55.00				$ -	$ 55.00
January 21/15	Barrhead	Edmonton	ADLC senior admin mtg.	242	$ 121.00				$ -	$ 121.00
	place	place		-	$ -				$ -	$ -
	place	place		-	$ -				$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
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	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
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	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
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Travel Outside Jurisdiction										
	Barrhead	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
	place	place		-	$ -		$ -		$ -	$ -
Additional Mileage									$ -	
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					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
					$ -		$ -		$ -	$ -
			Total	352	$ 176.00		$ -		$ -	$ 176.00

DEDUCTIONS: (Please specify)

	Amount
	$ -
	$ -
	$ -
TOTAL DEDUCTIONS:	$ -
TOTAL EXPENSE CLAIM:	$ 176.00

Budget Code:

Employee Signature: W Scinski

Supervisor Signature: [illegible]