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| DATE | TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08) |
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|--------------------|--------|-------|-------|-------|
| SUB-TOTAL | 190.00 | 0.00 | 0.00 | 0.00 |
| RATES | 0.50 | 10.00 | 15.00 | 25.00 |
| TOTAL \$ | 95.00 | 0.00 | 0.00 | 0.00 |

0.00

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| TOTAL KILOMETERS |
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| TOTAL MEALS |
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| TOTAL RECEIPTS |
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| Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines. |
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| TOTAL EXPENSE CLAIM: |
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| 95.00 |
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Task ID: 0000058513 - Created: 19-Oct-2017 12:59.28 PM - By: David Garbutt - Processed: 19-Oct-2017 02:27.53 PM - By: Mary Doris


Action Taken: Approve Expense













Form Report

Number of Attachments  (0)

EXPENSE CLAIM FORM

Task ID: 0000060189 - Created: 09-Nov-2017 08:04.24 AM - By: Tracy Meunier - Processed: 09-Nov-2017 08:04.24 AM - By: Tracy Meunier

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| |  | <h2>PEMBINA HILLS PUBLIC SCHOOLS EXPENSE CLAIM FORM</h2> | |
| MONTH: | October | | |
| NAME: | Meunier, Tracy (11207) | | |
| LOCATION: | Regional Office | | |

| DATE | TRAVEL | | | | | | MEALS (Please select all that apply) | | | MISC EXPENSES | EXPENSE AMOUNT | |
|-------------|----------------------|---|------|----------------------|---|------|--|-----------|-------|---------------|----------------|--------|
| | Place of Origin | | KM's | Place of Visit | | KM's | FUNCTION | Breakfast | Lunch | Supper | DESCRIPTION | Amount |
| 27-Oct-2017 | Barrhead To Westlock |  | 43 | Westlock To Barrhead |  | 43 | RFS - budget meeting (with Veronica Lindquist) | | | | | |
| 30-Oct-2017 | Barrhead To Edmonton |  | 121 | Edmonton To Barrhead |  | 121 | ADLC Admin (with David Garbutt) | | | | | |
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| DATE | TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08) |
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| SUB-TOTAL | 328.00 | 0.00 | 0.00 | 0.00 |
| RATES | 0.50 | 10.00 | 15.00 | 25.00 |
| TOTAL | 164.00 | 0.00 | 0.00 | 0.00 |
| \$ | | | | 0.00 |

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| TOTAL KILOMETERS |
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| TOTAL MEALS |
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| TOTAL RECEIPTS |
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| Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines. |
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| TOTAL EXPENSE CLAIM: |
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| 164.00 |
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Task ID: 000060189 - Created: 09-Nov-2017 08:20.17 AM - By: David Garbutt - Processed: 09-Nov-2017 09:09.22 AM - By: Mary Doris


Action Taken: Approve Expense

Form Report

Number of Attachments (0)

EXPENSE CLAIM FORM

Task ID: 0000062759 - Created: 18-Dec-2017 02:19.44 PM - By: Tracy Meunier - Processed: 18-Dec-2017 02:19.44 PM - By: Tracy Meunier

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| |  | <h2>PEMBINA HILLS PUBLIC SCHOOLS EXPENSE CLAIM FORM</h2> | |
| MONTH: | November | | |
| NAME: | Meunier, Tracy (11207) | | |
| LOCATION: | Regional Office | | |

| DATE | TRAVEL | | | | | | MEALS (Please select all that apply) | | | MISC EXPENSES | EXPENSE AMOUNT | |
|-------------|----------------------|--|------|----------------------|--|------|---|-----------|-------|---------------|----------------|--------|
| | Place of Origin | | KM's | Place of Visit | | KM's | FUNCTION | Breakfast | Lunch | Supper | DESCRIPTION | Amount |
| 03-Nov-2017 | Barrhead To Westlock | | 43 | Westlock To Barrhead | | 43 | RF Staples - guest speaker | | | | | |
| 16-Nov-2017 | Barrhead To Edmonton | | 121 | | | | PSBAA AGM - carpooled with Supt Garbutt | | | | | |
| 17-Nov-2017 | | | | Edmonton To Barrhead | | 121 | PSBAA AGM - carpooled with Supt Garbutt | | | | | |
| 19-Nov-2017 | Barrhead To Edmonton | | 121 | | | | ASBA Fall General Meeting | | | | | |
| 21-Nov-2017 | | | | Edmonton To | | 121 | ASBA FGM - carpooled with | | | | | |

Barrhead

Trustee Lefebvre



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| DATE | TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08) |
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SUB-TOTAL

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|--------|------|------|------|
| 570.00 | 0.00 | 0.00 | 0.00 |
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RATES

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| 0.50 | 10.00 | 15.00 | 25.00 |
|------|-------|-------|-------|

TOTAL

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| 285.00 | 0.00 | 0.00 | 0.00 |
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0.00

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| TOTAL KILOMETERS | TOTAL MEALS |
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| TOTAL RECEIPTS |
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| Submitting this expense claim certifies that the foregoing expenses were incurred for Pembina Hills Public Schools business and are in compliance with School District Policy and Guidelines. |
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| TOTAL EXPENSE CLAIM: | 285.00 |
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GL DISTRIBUTION FINAL APPROVAL (AP)

Task ID: 0000062759 - Created: 18-Dec-2017 03:23.10 PM - By: David Garbutt - Processed: 19-Dec-2017 07:31.02 AM - By: Mary Doris


Action Taken: Approve Expense













Form Report

Number of Attachments  (0)

EXPENSE CLAIM FORM

Task ID: 0000063573 - Created: 12-Jan-2018 11:28.45 AM - By: Tracy Meunier - Processed: 12-Jan-2018 11:28.45 AM - By: Tracy Meunier

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| |  | <h2>PEMBINA HILLS PUBLIC SCHOOLS EXPENSE CLAIM FORM</h2> | |
| MONTH: | December | | |
| NAME: | Meunier, Tracy (11207) | | |
| LOCATION: | Regional Office | | |

| DATE | TRAVEL | | | | | | MEALS (Please select all that apply) | | | MISC EXPENSES | EXPENSE AMOUNT |
|-------------|--|------|--|------|--|-----------|---|--------|-------------|---------------|----------------|
| | Place of Origin | KM's | Place of Visit | KM's | FUNCTION | Breakfast | Lunch | Supper | DESCRIPTION | Amount | |
| 13-Dec-2017 | Barrhead To Sunny Bend  | 47 | Sunny Bend To Barrhead  | 47 | Board meeting - carpooled with Supt Garbutt | | | | | | |
| 14-Dec-2017 | Barrhead To Edmonton  | 121 | Edmonton To Barrhead  | 121 | Alta Ed - ADLC - carpooled with Supt Garbutt | | | | | | |
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| DATE | TRAVEL USING PERSONAL VEHICLE WHEN DIVISION VEHICLE AVAILABLE (P30 - 08) |
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| SUB-TOTAL | 336.00 | 0.00 | 0.00 | 0.00 |
| RATES | 0.50 | 10.00 | 15.00 | 25.00 |
| TOTAL | 168.00 | 0.00 | 0.00 | 0.00 |
| \$ | | | | 0.00 |

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| TOTAL KILOMETERS |
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| TOTAL MEALS |
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| TOTAL RECEIPTS |
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| TOTAL EXPENSE CLAIM: |
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| 168.00 |
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Task ID: 0000063573 - Created: 12-Jan-2018 02:00.40 PM - By: David Garbutt - Processed: 15-Jan-2018 07:42.05 AM - By: Mary Doris

Action Taken: Approve Expense