2015-16 Expense Disclosure - New Horizons School

Position	Event / Location	Date of Expense	Fees	Transportatio	Accommodatic	Meals	Incidentals	Working Se	Hospitality	TOTAL
						\$				\$
uperintendent	Sherwood Park Chamber Meeting	16-Sep-15				26.25				26.25
and the second second	TAADCC Marking/Colores	20.0-+ 45			\$					\$
perintendent	TAAPCS Meeting/Calgary	29-UCT-15		Ċ	167.28		15.00			182.28
oard Member	TAAPCS Meeting/Calgary	29-Oct-15		•	۶ 167.28					\$ 408.88
							\$			\$
uperintendent	To attend meeting with Alberta Community Development	10-Dec-15					7.00			7.00
						\$				\$
uperintendent	Sherwood Park Chamber Meeting	5-Jan-16				26.25				26.25
unarintandant	Sharwood Park Chamber Meeting	17 Fab 16				\$ 84.00				\$ 84.00
aperintendent .	Shel wood Park Chamber Meeting	17-Feb-10				64.00				\$
uperintendent	Work Session with Becky Kallal	25-Feb-16						28.78		28.78
						\$				\$
uperintendent	Visit to School Renovation Project in Camrose	25-Feb-16		85.22		69.90				155.12
										\$ -
u o u u	uperintendent uperintendent uperintendent uperintendent uperintendent uperintendent	sperintendent Sherwood Park Chamber Meeting TAAPCS Meeting/Calgary TAAPCS Meeting/Calgary To attend meeting with Alberta Community Development Sherwood Park Chamber Meeting sperintendent Sherwood Park Chamber Meeting sperintendent Work Session with Becky Kallal	perintendent Sherwood Park Chamber Meeting 16-Sep-15 TAAPCS Meeting/Calgary 29-Oct-15 Dard Member TAAPCS Meeting/Calgary 29-Oct-15 Diperintendent To attend meeting with Alberta Community Development 10-Dec-15 Diperintendent Sherwood Park Chamber Meeting 5-Jan-16 Diperintendent Sherwood Park Chamber Meeting 17-Feb-16 Diperintendent Work Session with Becky Kallal 25-Feb-16	Position Event / Location Date of Expense Iperintendent Sherwood Park Chamber Meeting 16-Sep-15 Iperintendent TAAPCS Meeting/Calgary 29-Oct-15 Iperintendent To attend meeting with Alberta Community Development Iperintendent Sherwood Park Chamber Meeting Iperintendent Iperintendent Work Session with Becky Kallal	Position Event / Location Date of Expense 16-Sep-15 Inperintendent TAAPCS Meeting/Calgary 29-Oct-15 Stand Member To attend meeting with Alberta Community Development Inperintendent Sherwood Park Chamber Meeting To attend meeting with Alberta Community Development Inperintendent Sherwood Park Chamber Meeting To attend mee	Position Event / Location Date of Expense Uperintendent Sherwood Park Chamber Meeting 16-Sep-15 Uperintendent TAAPCS Meeting/Calgary 29-Oct-15 Date of Expense 16-Sep-15 Special S	Position Event / Location Date of Expense \$ Iperintendent Sherwood Park Chamber Meeting 16-Sep-15 \$ Iperintendent TAAPCS Meeting/Calgary 29-Oct-15 \$ Inperintendent To attend meeting with Alberta Community Development 10-Dec-15 Iperintendent Sherwood Park Chamber Meeting 5-Jan-16 \$ Iperintendent Sherwood Park Chamber Meeting 17-Feb-16 \$ Iperintendent Work Session with Becky Kallal 25-Feb-16	Position Event / Location Date of Expense Special Provided Park Chamber Meeting 16-Sep-15 Special Provided Park Chamber Meeting 16-Sep-15 Special Provided Park Chamber Meeting 16-Sep-15 Special Provided Park Chamber Meeting 17-Feb-16 Special Provided Park Chamber Meeting Special Provided Park Chamber Meeting 17-Feb-16 Special Provided Park Chamber Meeting Special Provided	Position Event / Location Date of Expense \$ Inperintendent Sherwood Park Chamber Meeting 16-Sep-15 26.25 Inperintendent TAAPCS Meeting/Calgary 29-Oct-15 167.28 15.00 Inperintendent To attend meeting with Alberta Community Development 10-Dec-15 Inperintendent Sherwood Park Chamber Meeting 5-Jan-16 26.25 Inperintendent Sherwood Park Chamber Meeting 17-Feb-16 84.00 Inperintendent Work Session with Becky Kallal 25-Feb-16 28.78	Position Event / Location Date of Expense \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Notes:

^{1. &}quot;Working Sessions" means food or beverage provided during a meeting held to facilitate school business.

^{2. &}quot;Hospitality" means food or beverage served as a courtesy to guests of the school.

^{3.} In accordance with Board pollicy, costs for alcoholic beverages cannot be claimed and will not be reimbursed.