

2015-16 Expense Disclosure - New Horizons School

| Name | Position | Event / Location | Date of Expense | Fees | Transportation | Accommodation | Meals | Incidentals | Working Sessions | Hospitality | TOTAL |
|-----------------|----------------|--|-----------------|------|----------------|---------------|----------|-------------|------------------|-------------|-----------|
| Don Falk | Superintendent | Sherwood Park Chamber Meeting | 16-Sep-15 | | | | \$ 26.25 | | | | \$ 26.25 |
| Don Falk | Superintendent | TAAPCS Meeting/Calgary | 29-Oct-15 | | | \$ 167.28 | | \$ 15.00 | | | \$ 182.28 |
| Victoria Qualie | Board Member | TAAPCS Meeting/Calgary | 29-Oct-15 | | \$ 241.60 | \$ 167.28 | | | | | \$ 408.88 |
| Don Falk | Superintendent | To attend meeting with Alberta Community Development | 10-Dec-15 | | | | | \$ 7.00 | | | \$ 7.00 |
| Don Falk | Superintendent | Sherwood Park Chamber Meeting | 5-Jan-16 | | | \$ 26.25 | | | | | \$ 26.25 |
| Don Falk | Superintendent | Sherwood Park Chamber Meeting | 17-Feb-16 | | | \$ 84.00 | | | | | \$ 84.00 |
| Don Falk | Superintendent | Work Session with Becky Kallal | 25-Feb-16 | | | | | | 28.78 | | \$ 28.78 |
| Don Falk | Superintendent | Visit to School Renovation Project in Camrose | 25-Feb-16 | | 85.22 | \$ 69.90 | | | | | \$ 155.12 |
| | | | | | | | | | | | \$ - |
| | | | | | | | | | YTD | TOTAL | \$ 918.56 |

Notes:

1. "Working Sessions" means food or beverage provided during a meeting held to facilitate school business.
2. "Hospitality" means food or beverage served as a courtesy to guests of the school.
3. In accordance with Board policy, costs for alcoholic beverages cannot be claimed and will not be reimbursed.