

2013-14 Expense Disclosure - New Horizons School

Name	Position	Event / Location	Date of Expense	Fees	Transportation	Accommodation	Meals	Incidentals	Working Sessions	Hospitality	TOTAL
Don Falk	Superintendent	TAAPCS Meeting/Stony Plain	Oct. 23-24, 2013		\$ 124.00	\$ 151.56		\$ 10.00			\$ 285.56
Jay-Lynn Loh	Board Member	TAAPCS Meeting/Red Deer	Jan. 16-17, 2014		\$ 137.60	\$ 114.48					\$ 252.08
Don Falk	Superintendent	Sherwood Park Chamber Meeting	21-May-14				\$ 36.75				\$ 36.75
Don Falk	Superintendent	Sherwood Park Chamber Meeting	18-Jun-14				\$ 26.25				\$ 26.25
Don Falk	Superintendent	Board Retreat	23-Aug-14				\$ 73.50				\$ 73.50
Jason Clarke	Board Member	Staff Appreciation Breakfast	August, 2014							\$ 30.85	\$ 30.85
Jason Clarke	Board Member	Staff Appreciation Breakfast	August, 2014							\$ 5.68	\$ 5.68
Jason Clarke	Board Member	Staff Appreciation Breakfast	August, 2014							\$ 190.82	\$ 190.82
									YTD	TOTAL	\$ 901.49

- 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.