

2014-15 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	17-Sep-14				\$ 26.25				\$ 26.25
Don Falk	Superintendent	Sherwood Park Chamber Meeting	15-Oct-14				\$ 26.25				\$ 26.25
Don Falk	Superintendent	TAAPCS Meeting/Calgary	23-Oct-14		\$ 119.20	\$ 151.84					\$ 271.04
Don Falk	Superintendent	Meeting at Alberta Education/Edmonton	18-Nov-14		\$ 10.00						\$ 10.00
Don Falk	Superintendent	Sherwood Park Chamber Meeting	19-Nov-14				\$ 26.25				\$ 26.25
Don Falk	Superintendent	Sherwood Park Chamber Meeting	17-Dec-14				\$ 31.50				\$ 31.50
Don Falk	Superintendent	Sherwood Park Chamber Meeting	21-Jan-15				\$ 26.25				\$ 26.25
Don Falk	Superintendent	Sherwood Park Chamber Meeting	18-Feb-15				\$ 36.75				\$ 36.75
Don Falk	Superintendent	Meeting with Minister of Education	4-Feb-15		\$ 18.00						\$ 18.00
Don Falk	Superintendent	Sherwood Park Chamber Meeting	18-Mar-15				\$ 26.25				\$ 26.25
Don Falk	Superintendent	Sherwood Park Chamber Meeting	15-Apr-15				\$ 26.25				\$ 26.25
Don Falk	Superintendent	TAAPCS Meeting/Medicine Hat	May 5-7, 2015		\$ 328.00	\$ 302.40	\$ 15.10				\$ 645.50
Victoria Qualie	Board Member	TAAPCS Meeting/Medicine Hat	May 5-7, 2015		\$ 428.80	\$ 151.20					\$ 580.00
Don Falk	Superintendent	Sherwood Park Chamber Meeting	20-May-15				\$ 26.25				\$ 26.25
Don Falk	Superintendent	Sherwood Park Chamber Meeting	17-Jun-15				\$ 26.25				\$ 26.25
									YTD	TOTAL	\$ 1,802.79

Notes:

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