2015-16 Expense Disclosure - New Horizons School

Name	Position	Event / Location	Date of Expense	Fees	Transportation	Accommodation	Meals	Incidentals	Working Sessions	Hospitality	TOTAL	Cheque
Don Falk	Superintendent	Sherwood Park Chamber Meeting	16-Sep-15								$ 26.25	10171
Don Falk	Superintendent	TAAPCS Meeting/Calgary	29-Oct-15								$ 152.25	10228
Victoria Qualie	Board Member	TAAPCS Meeting/Calgary	29-Oct-15								$ 408.88	10231
Don Falk	Superintendent	To attend meeting with Alberta Community Development	10-Dec-15					$ 7.00			$ 7.00	10288
Don Falk	Superintendent	Sherwood Park Chamber Meeting	5-Jan-16				$ 26.25				$ 26.25	10448
Don Falk	Superintendent	Sherwood Park Chamber Meeting	17-Feb-16				$ 84.00				$ 84.00	10448
Don Falk	Superintendent	Work Session with Becky Kallal	25-Feb-16						$ 28.78		$ 28.78	10496
Don Falk	Superintendent	Visit to School Renovation Project in Camrose	25-Feb-16		$ 85.22		$ 69.90				$ 155.12	10496
Victoria Qualie	Board Member	Mileage to attend TAAPCS Meeting in Red Deer, AB	26-Feb-16		$ 120.00						$ 120.00	10579
Victoria Qualie	Board Member	Mileage to attend TAAPCS Meeting in Red Deer, AB	8-Apr-16		$ 120.00						$ 120.00	10605
Victoria Qualie	Board Member	Mileage to attend TAAPCS Meeting in Red Deer, AB	9-Dec-15		$ 120.00						$ 120.00	10683
Weiss, Jill	Board Member	Fee to attend TAAPCS Meeting	5-May-16	$ 200.00							$ 200.00	10686
Ashton, Denise	Board Member	Fee to attend TAAPCS Meeting	5-May-16	$ 200.00							$ 200.00	10686
									YTD	TOTAL	$ [illegible]	

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.

2016-17 Expense Disclosure - New Horizons School

Don Falk	Superintendent	CASS Membership Fee	1-Sep-16	$ 1,270.50							$ 1,270.50	10823
Don Falk	Superintendent	CASS Zone 2/3 Membership Fee	1-Sep-16	$ 125.00							$ 125.00	10882
Don Falk	Superintendent	Sherwood Park Chamber Meeting	20-Oct-16				$ 26.25				$ 26.25	10901
Don Falk	Superintendent	Mileage to attend TAAPCS Meeting	6-Oct-16		$ 131.20						$ 131.20	10901
Victoria Qualie	Board Member	Mileage to attend TAAPCS Meeting	9-Sep-16		$ 120.00						$ 120.00	10955
Don Falk	Superintendent	Parking Fee - ACD Meeting	30-Nov-16		$ 7.00						$ 7.00	11018
Michelle Macdonald	Board Member	Attend TAAPCS Meeting	21-Jan-17		$ 72.00	$ 153.03					$ 225.03	11191
Don Falk	Superintendent	ERLC Silverman Presentation	21-Apr-17	$ 150.00							$ 150.00	11207
Jill Weiss	Board Member	Flight to Grande Prairie - TAAPCS Meeting	12-May-17		$ 298.46						$ 298.46	11209
Nicole Pasemko	Board Member	Attend TAAPCS Meeting in Grande Prairie	12-May-17		$ 287.96						$ 287.96	11259
Nicole Pasemko	Board Member	Attend TAAPCS Meeting in Grande Prairie	12-May-17			$ 263.62					$ 263.62	11296
Don Falk	Superintendent	Attend TAAPCS Meeting in Grande Prairie	12-May-17		$ 287.96	$ 256.87	$ 33.76				$ 578.59	11325
Jill Weiss	Board Member	Attend TAAPCS Meeting in Grande Prairie	12-May-17		$ 133.53	$ 254.62					$ 388.15	11327
Don Falk	Superintendent	Sherwood Park Chamber Meeting	21-Jun-17				$ 26.25				$ 26.25	11352
									YTD	TOTAL	$ [illegible]	

2017-18 Expense Disclosure - New Horizons School

Don Falk	Superintendent	Membership Fee CASS	1-Sep-17	$ 1,270.50							$ 1,270.50	11500
Don Falk	Superintendent	Membership Fee CASS Zone 2/3	1-Sep-17	$ 125.00							$ 125.00	11501
Don Falk	Superintendent	Attend Sherwood Park Chamber Meeting	20-Sep-17				$ 26.25				$ 26.25	11595
Don Falk	Superintendent	Attend Sherwood Park Chamber Meeting	18-Oct-17				$ 26.25				$ 26.25	11622
Nicole Pasemko	Board Member	Attend TAAPCS Meeting	12-May-17								$ 100.00	11724
Jill Weiss	Board Member	Attend TAAPCS Meeting	27-Oct-17								$ 100.00	11724
Nicole Pasemko	Board Member	Attend TAAPCS Meeting	27-Oct-17								$ 100.00	11724
Don Falk	Superintendent	Attend AltaEd Capital Planning Workshop	22-Feb-18		$ 30.00						$ 30.00	11943
Don Falk	Superintendent	Attend Sherwood Park Chamber Meeting	21-Feb-18				$ 42.00				$ 42.00	11943
Nicole Pasemko	Board Member	Attend Sherwood Park Chamber Meeting	21-Feb-18				$ 42.00				$ 42.00	11943
Don Falk	Superintendent	Attend Sherwood Park Chamber Meeting	21-Mar-18				$ 27.50				$ 27.50	11968
Don Falk	Superintendent	Attend TAAPCS Meeting	5-May-18			$ 357.02					$ 357.02	12026
Nicole Pasemko	Board Member	Attend TAAPCS Meeting	5-May-18		$ 264.00	$ 178.51					$ 442.51	12027
											$ -	
											$ -	
											$ -	
											$ -	
											$ -	
									YTD	TOTAL	$ [illegible]	