



TRAVEL & REPRESENTATION EXPENSES CLAIM FORM - ***FOR COMMISSIONERS ONLY***

NAME	Ed. Turchyniak			JOB TITLE	Commissioner			MONTH	June & July											
EMPLOYEE NO				YEAR	2014															
				GENERAL EXPENSES					PROFESSIONAL IMPROVEMENT											
DATE (Day/Mo/Yr) (05/00/00)	LOCATION FROM TO		DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees		302 MEALS		302 OTHER		302 TRAVEL PIC		812 CONFERENCES		302 LODGING		302 MEALS		302 OTHER		
				KM	AMOUNT	#	COST	COST	KM	AMOUNT	COST	#DAYS	AMOUNT	#	COST	COST				
06/02/14	Home	B.O.	Meeting																	
06/04/14	Home	B.O.	Meeting																	
06/04/14	Home	B.O.	Ped. Com.																	
06/08/14	Home	B.O.																		
06/09/14	Home	B.O.																		
06/09/14	Home	B.O.	CC Special Meeting																	
06/11/14	Home	B.O.	Corp Committee																	
18/06/14	Home	LRHS	Graduation	117	56.16															
25/06/14	Home	B.O.	CC Meeting																	
25/06/14	Home	B.O.																		
07/07/14	Home	B.O.																		
				Total B.O. Meetings		20	16	854	9.60											
GRAND TOTAL				\$	64.80	135	\$	65.76	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

Amount paid 64.80

SEE 2

Initiale

ENTERED SEP 16 2014

RECEIVED
 F I A C E
 SEP 3 2014
 C.S. SIRWILLE, CLAIRIER
 QID

BUDGET CODES		
TRAVEL	65.76	\$ 64.80
MEALS		\$ -
OTHER		\$ -
		XXX
		XXX
PIC TRAVEL		\$ -
PIC-CONFERENCES		\$ -
PIC-LODGING		\$ -
PIC-MEALS		\$ -
PIC-OTHER		\$ -
*ADVANCE		000-1-01503-000
TOTAL		\$ 64.80

IMPORTANT

1 - Attach original receipts to this form
 2 - The form must be signed by claimant and duly approved.
 3 - Kilometers are calculated at \$0.48/km for first 3,000 km and \$0.45 for each additional kilometer as of March 1st, 2008.

Do not write in this area

REQUESTED BY:

APPROVED BY:

*Note: If advance has been received and total is negative, this amount is to be reimbursed to the School Board

TRAVEL & REPRESENTATION EXPENSES CLAIM FORM - ***FOR COMMISSIONERS ONLY***

NAME	Ed. Turchyniak		JOB TITLE	Commissioner		MONTH	Aug Sept Oct												
EMPLOYEE NO.			YEAR			2014													
			GENERAL EXPENSES			PROFESSIONAL IMPROVEMENT													
DATE (Day/Mth/Yr) (8/06/09)	LOCATION		DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees		302 MEALS		302 OTHER		302 TRAVEL PIC		812 CONFERENCES		302 LODGING		302 MEALS		302 OTHER	
	FROM	TO		KM	AMOUNT	#	COST	COST	COST	KM	AMOUNT	COST	#	COST	COST	#	COST	COST	
03/09/14	Home	B.O.																	
09/04/14	Home	B.O.																	
09/05/14	Home	Office																	
09/08/14	Home	Office		45		21.60													
09/08/14	Home	B.O.	IEC Meeting																
09/10/14	Home	B.O.	Corp. Com Meeting																
13/09/14	Home	Office																	
15/09/14	Home	LBPSB		45		21.60													
17/09/14	Home	B.O.	CC Meeting																
20/09/14	Home	RHS	Graduation																
10/09/14	Home	MTJHS	Phoenix Grad.	36		17.28													
17/10/14	Home	LTMHS	Graduation	40		19.20													
25/10/14	Home	Joliette	Graduation	135		64.80													
31/10/14	Home	B.O.																	
			Total B.O. Meetings +	14		6.72													
GRAND TOTAL				\$	151.20	315	\$	151.20	\$	-	\$	-	\$	-	\$	-	\$	-	\$

REC'D RECEIVED FINANCE
 NOV 06 2014
 S.G. SIR...
 S.M. WILSON LAURIE R.B.

ENTERED NOV 13 2014

Account no: 151-20

L.V. 2

initials

BUDGET CODES		
TRAVEL	\$ 151.20	203-1-51110-302
MEALS	\$ -	203-1-51110-302
OTHER	\$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	\$ -	203-1-55500-302
PIC - CONFERENCES	\$ -	203-1-55500-812
PIC - LODGING	\$ -	203-1-55500-302
PIC - MEALS	\$ -	203-1-55500-302
PIC - OTHER	\$ -	203-1-55500-302
*ADVANCE		000-1-01503-000
TOTAL	\$ 151.20	

IMPORTANT

- 1 - Attach original receipts to this form
- 2 - The form must be signed by claimant and duly approved
- 3 - Kilometers are calculated at 50.40km for first 5,000 km and 30.45 for each additional kilometer as of March 1st, 2008



Note: If advance has been received and total is negative, this amount is to be reimbursed to the School Board.