Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	July
EMPLOYEE NO.				YEAR	2014

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES: 302 TRAVEL Standing Committees KM	AMOUNT	302 MEALS #	COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT: 302 TRAVEL PIC KM	AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	AMOUNT	302 MEALS #	COST	302 OTHER COST
08-07-14	Lachute	Lachute		10	4.80											
09-09-14	Lachute	Rosemere	Special Council	102	48.96											
GRAND TOTAL			$ 53.76	112	$ 53.76	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid 53.76

SEP 25 2014

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ENTERED SEP 11 2014

BUDGET CODES		
TRAVEL	$ 53.76	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 53.76	-

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved.
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008.

Do not write in this space

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

Travel Expenses Form ForCom[redacted]

Rec'd Oct29/2014.

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	September
EMPLOYEE NO.				YEAR	2014

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL Standing Committees KM	AMOUNT	302 MEALS #	COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	AMOUNT	302 MEALS #	COST	302 OTHER COST
03-09-14	Lachute	Rosemere	meeting re	102	48.96											
05-09-14	Lachute	Laval	interviews	112	53.76											
06-09-14	Lachute	Laval	s interviews	112	53.76											
08-09-14	Lachute	Rosemere	Exec. Committee	102	48.96											
10-09-14	Lachute	Lachute	Comite Circulation Lach	6	3.00											
13-09-14	Lachute	Laval	interviews	112	53.76											
16-09-14	Lachute	Rosemere	Recommdation	102	48.96											
17-09-14	Lachute	Rosemere	Reg. Council	102	48.96											
30-09-14	Lachute	Grenville	GES Governing Board	54	25.92											
GRAND TOTAL			$ 386.04	804	$ 386.04	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid 386.04

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ENTERED OCT 2 0 2014

BUDGET CODES

TRAVEL	$ 386.04	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 386.04	

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

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st 2008

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	November
EMPLOYEE NO.				YEAR	2014

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL Standing Committees KM	AMOUNT	302 MEALS #	COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	AMOUNT	812 CONFERENCES COST	302 LODGING NB	AMOUNT	302 MEALS #	COST	302 OTHER COST
06-11-14	Lachute	Rosemere	new council caucus	102	48.96											
11-11-14	Lachute	LES	Rembrance Day	4 5	3 00											
11-11-14	Lachute	LRHS	Rembrance Day	9	4 32											
12-11-14	Lachute	Rosemere	Reg Council	102	48.96											
15-11-14	Lachute	GES	Craft fair fundraiser	53	25.44											
18-11-14	Lachute	LRHS	Governing Board	9	4 32											
													135.00			
GRAND TOTAL			$ 135.00	280	$ 135.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

BUDGET CODES		
TRAVEL	$ 135.00	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 135.00	

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

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

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Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	December
EMPLOYEE NO.				YEAR	2014

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
10-12-14	Lachute	Lachute	comite circulation	6	3.00											
12-12-14	Lachute	GES	Xmas concert	53	25.44											
16-12-14	Lachute	CDC Lachute	Xmas Breakfast	7	3.36											
18-12-14	Lachute	Lachute		7	3.36											
19-12-14	lachute	LRHS	Xmas Breakfast	9	4.32											
[redacted]																
GRAND TOTAL			$ 39.48	82	$ 39.48		$ -	$ -		$ -	$ -		$ -		$ -	$ -

39.48

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BUDGET CODES		
TRAVEL	$ 39.48	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 39.48	

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

Do not write in this area

REQUESTED BY [redacted]

AP [redacted]

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

Travel Expenses Form ForCom [redacted]

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner
EMPLOYEE NO.		MONTH	January
		YEAR	2015

				GENERAL EXPENSES					PROFESSIONAL IMPROVEMENT							
DATE (Day/Mth/Yr) (00/00/00)	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	KM	AMOUNT	COST	#	AMOUNT	# †	COST	COST
07-01-15	Lachute	Rosemere	Spec Councill	102	48.96											
20-01-15	Lachute	Rosemere	Ped. Committee	102	48.96											
22-01-15	Lachute	Laval	SWL Foundation event	117	56 16											
GRAND TOTAL			$ 154.08	321	$ 154.08		-	$ -		$ -	$ -		$ -		$ -	$ -

154.08

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BUDGET CODES		
TRAVEL	$ 154.08	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 154.08	

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

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st 2006

Do not write in this area

REQUESTED BY: [redacted]

APP[redacted]

Travel Expenses Form ForCom[redacted]

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	February
EMPLOYEE NO.				YEAR	2015

GENERAL EXPENSES — PROFESSIONAL IMPROVEMENT

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
08-02-15	Lachute	Rosemere	Council Caucus	102	48.96											
11-02-15	Lachute	Lachute	Comite Circulation	6	3.00											
GRAND TOTAL			$ 51.96	108	$ 51.96		$ -	$ -		$ -	$ -		$ -		$ -	$ -

51.96

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BUDGET CODES

TRAVEL	$ 51.96	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 51.96	-

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claiment and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.46 for each additional kilometer as of March 1st, 2006

Do not write in this space

REQUESTED BY: [redacted]

AP [redacted]

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

Travel Expenses orm ForCo [redacted]

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	March
EMPLOYEE NO.				YEAR	2015

GENERAL EXPENSES — PROFESSIONAL IMPROVEMENT

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	AMOUNT	302 MEALS #	COST	302 OTHER COST	302 TRAVEL PIC KM	AMOUNT	812 CONFERENCES COST	302 LODGING DAYS	AMOUNT	302 MEALS #	COST	302 OTHER COST
18-03-15	Lachute	Rosemere	Corp. Committee	102	48.96											
25-03-15	Lachute	Rosemere	Reg. Council	102	48.96											
GRAND TOTAL			$ 97.92	204	$ 97.92		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 97.92.

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BUDGET CODES		
TRAVEL	$ 97.92	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	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	$ 97.92	

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

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

Do not write in this space

REQUESTED BY:

APP[redacted]

Travel Expenses Form ForComm[redacted]

Rec'd June 3/15

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	April
EMPLOYEE NO				YEAR	2015

				GENERAL EXPENSES					PROFESSIONAL IMPROVEMENT							
DATE (Day/Mth/Yr) (00/00/00)	LOCATION		DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees		302 MEALS		302 OTHER	302 TRAVEL PIC		812 CONFERENCES	302 LODGING		302 MEALS		307 OTHER
	FROM	TO		KM	AMOUNT	#	COST	COST	KM	AMOUNT	COST	NIGHTS	AMOUNT	#	COST	COST
01-04-15	Lachute	Rosemere	Ped. Committee	102	49.06											
13-04-15	Lachute	CDC Lachute	Adult Learners week	6	3.00											
14-04-15	Lachute	Rosemere	Corp. Committee	102	49.06											
15-04-15	Lachute	Lachute		6	3.00											
17-04-15	Lachute	Lachute		6	3.00											
21-04-15	Lachute			5	3.00											
21-04-15	Lachute	[redacted]	CDC Lachute grad fundr	4	3.00											
22-04-15	Lachute	Rosemere	Reg. Council	102	49.06											
28-04-15	Lachute	Ste Adele	Openhouse	92	44.26											
GRAND TOTAL			$ 206.42	426	$ 206.42		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 206.42

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Initials

ENTERED JUN - 4 2015

BUDGET CODES		
TRAVEL	$ 206.42	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	203-1-55500-812
PIC-LODGING	$ -	203-1-55500-302
PIC - MEALS	$ -	203-1-55500-302
PIC - OTHER	$ -	203-1-55500-302
*ADVANCE		000-1-01603-000
TOTAL	$ 206.42	-

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved.
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

Do not write in this space

REQUESTED BY:

APP[redacted]

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

Travel Expenses Form ForComm

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	May
EMPLOYEE NO.				YEAR	2015

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES: 302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT: 302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
06-05-15	Lachute	Rosemere	Corp. Committee	102	49.06											
20-05-15	Lachute	LRHS	LRHS	9	4 42											
20-05-15	Lachute	Rosemere	Reg. Council	102	49.06											
23-05-15	Lachute	LES	review	5	3.00											
30-05-15	Lachute		LES	31	14.98											
GRAND TOTAL			$ 120.60	249	$ 120.50	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid 120.50

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BUDGET CODES

TRAVEL	$ 120.50	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 120.60	

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

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0,46/km, for first 6,000 km and $0,45 for each additional kilometer as of March 1st, 2008

Do not write in this area

REQUESTED BY:

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Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	June
EMPLOYEE NO.				YEAR	2015

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES: 302 TRAVEL Standing Committees KM	AMOUNT	302 MEALS #	COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT: 302 TRAVEL PIC KM	AMOUNT	812 CONFERENCES COST	302 LODGING DAYS	AMOUNT	302 MEALS #	COST	302 OTHER COST
01-06-15	Lachute	Laval	Retirement dinner	117	56 16											
10-06-15	Lachute	Lachute	(	6	3.00											
10-06-15	Lachute	Rosemere	Corp. Committee	102	49 06											
11-06-15	Lachute	Laval	SWL Foundation	117	56 16											
15-06-15	Lachute	LES	Governing Board	5	3 00											
17-06-15	Lachute	Lachute		5	3.00											
18-06-15	Lachute	Grenville	GES Graduation	53	25 44											
19-06-15	Lachute	Lachute	CDC Lachute Grad	6	3.00											
26-06-15	Lachute	Rosemere	Caucus	102	48.96											
29-06-15	Lachute	Rosemere	Reg. Council	102	48.96											
GRAND TOTAL			$ 296.74	615	$ 296.74		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 296.74

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Initials

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RECU - RECEIVED FINANCE JUL - 9 2015

BUDGET CODES		
TRAVEL	$ 296.74	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	203- 1- 55500 - 812
PIC -LODGING	$ -	203- 1- 55500 - 302
PIC MEALS	$ -	203- 1- 55500 - 302
PIC - OTHER	$ -	203- 1- 55500 - 302
*ADVANCE		000-1-01603-000
TOTAL	$ 296.74	

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

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

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Revised 08/03/0?

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	September
EMPLOYEE NO				YEAR	2015

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #DA	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
09-09-15	Lachute	LRHS	[redacted]	9	4.32											
12-09-15	Lachute	Rosemere	Council Caucus	102	48 96											
16-09-15	Lachute	Lachute		6	3 00											
16-09-15	Lachute	Rosemere	Corp. Committee	102	48 96											
29-09-15	Lachute	LRHS		9	4.32											
GRAND TOTAL			$ 109.56	228	$ 109.56	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid 109.56

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ENTERED NOV 9 2015

RECU - RECEIVED
FINANCE
NOV - 6 2015
C.S. SIR WILFRID-LAURIER S.B.

BUDGET CODES		
TRAVEL	$ 109.56	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 109.56	

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved.
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st 2008

Do not write in this area

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

Travel Expenses Form ForCommissioners.xlsx

Revised 08/03/01

Rec'd NOV 25/15

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	October
EMPLOYEE NO.				YEAR	2015

DATE (Day/Mth/Yr) (00/00/00)	LOCATION ✓ FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #DA	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
06-10-15	Lachute	Lachute		5	3.00											
21-10-15	Lachute	Rosemere	Corp. Committee	102	48.96											
GRAND TOTAL			$ 51.96	107	$ 51.96		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 51.96

DEC 3 '15

Initials [illegible]

ENTERED

BUDGET CODES		
TRAVEL	$ 51.96	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	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	$ 51.96	

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.46/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st 2008

Do not write in this space

REQUESTED BY:

[redacted]

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

Travel Expenses Form ForCommissio[redacted]

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	November
EMPLOYEE NO.				YEAR	2015

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	AMOUNT	302 MEALS #	COST	302 OTHER COST	302 TRAVEL PIC KM	AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	AMOUNT	302 MEALS #	COST	302 OTHER COST
11-11-15	Lachute	LRHS	Remembrance Day	9	4 32											
18-11-15	Lachute	Rosemere	Corp Committee	102	48 96											
19-11-15	Lachute	GES	Coding demonstration	53	25 44											
19-11-15	Lachute	LRHS	LRHS career day	9	4.32											
25-11-15	Lachute	CDC Lachute	CDC open house	5	3.00											
25-11-15	Lachute	Rosemere	Reg. Council	102	48 96											
30-11-15	Lachute			5	3 00											
GRAND TOTAL			$ 138.00	285	$ 138.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 138.^{00}

DEC 31 2015

Initials [illegible]

ENTERED DEC 17 2015

BUDGET CODES

TRAVEL	$ 138.00	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	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	$ 138.00	-

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st 2008

Do not write in this space

[redacted]

Immediate Supervisor

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

ravel Expenses Form ForCommissioners.xlsx

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	December
EMPLOYEE NO.				YEAR	2015

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL Standing Committees KM	AMOUNT	302 MEALS #	COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	AMOUNT	302 MEALS #	COST	302 OTHER COST
01-12-15	Lachute	Lachute		5	3.00											
16-12 15	Lachute	Rosemere	Reg. Council	102	48.96											
GRAND TOTAL			$ 51.96	107	$ 51.96		$ -	$ -	$ -		$ -		$ -		$ -	$ -

Amount paid 51.96

FEB 25 2016

Initials

ENTERED FEB 16 2016

BUDGET CODES		
TRAVEL	$ 51.96	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 51.96	-

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duty approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st 2008

****Do not write in this area****

REQUESTED BY: [redacted]

AP[redacted]

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

Travel Expenses Form ForCommissioners.xlsx

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	January
EMPLOYEE NO.				YEAR	2016

GENERAL EXPENSES — PROFESSIONAL IMPROVEMENT

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
19-01-16	Lachute		Meeting	5	3.00											
21-01-16	Lachute	Laval	SWL Foundation	113	54.24											
GRAND TOTAL			$ 57.24	118	$ 57.24		$	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 57.24

FEB 25 2016

Initials [initials]

ENTERED FEB 16 2016

RECU - RECEIVED FINANCE FEB [illegible] 2016

BUDGET CODES		
TRAVEL	$ 57.24	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 57.24	-

IMPORTANT

1- Attach orignal receipts to this form
2- The form must be signed by clamant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2006

Do not write in this area

REQUESTED BY:

[redacted]

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

Travel Expenses Form ForCom[redacted]

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	February
EMPLOYEE NO				YEAR	2016

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
03-02-16	Lachute	Rosemere	Special Council	102	48.96											
10-02-16	Lachute	Ville Lachute	Comite Circullation	6	3.00											
10-02-16	Lachute	Rosemere	Ped. Committee	102	48.96											
12-02-16	Lachute	GES	Tai Chi Spec. Ed	53	25.44											
17-02-16	Lachute	Rosemere	Corp. Committee	102	48.96											
20-02-16	Lachute	Rosemere	Caucus	102	48.96											
GRAND TOTAL			$ 224.28	467	$ 224.28		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 224.28

APR 7 2016

Initials RD

RECEIVED FINANCE MAR 2 2016

ENTERED MAR 2 9 2016

BUDGET CODES		
TRAVEL	$ 224.28	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-65600-302
PIC-CONFERNCES	$ -	203-1-55500-812
PIC -LODGING	$ -	203-1-55500-302
PIC - MEALS	$ -	203-1-55500-302
PIC - OTHER	$ -	203-1-55500-302
*ADVANCE		000-1-01603-000
TOTAL	$ 224.28	

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

Do not write in this area

REC [redacted]

APP [redacted]

Immediate Supervisor

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

Travel Expenses Form ForCommissioners.xlsx

Revised 08/03/01

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	March
EMPLOYEE NO.				YEAR	2016

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
03-02-16	Lachute	MRC	Meeting [redacted]	5	3.00											
21-03-16	Lachute	Rosemere	IT policy	102	48.96											
GRAND TOTAL			$ 51.96	107	$ 51.96		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid 51.96

APR 21 2016

Initials [initials]

ENTERED APR 13 2016

RECU - RECEIVED FINANCE

BUDGET CODES		
TRAVEL	$ 51.96	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	203- 1- 56500 - 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	$ 51.96	

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.45/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

Do not write in this area

REQUESTED BY: [redacted]

APPR[redacted]

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

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Revised 08/03/01

OK KV

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	April
EMPLOYEE NO.				YEAR	2016

				GENERAL EXPENSES					PROFESSIONAL IMPROVEMENT							
DATE (Day/Mth/Yr) (00/00/00)	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	KM	AMOUNT	COST	DAYS	AMOUNT	#	COST	COST
06-04-16	Lachute	Rosemere	Ped. Committee	102	48.96											
13-04-16	Lachute	Ville Lachute	Comite Circullation	6	3.00											
16-04-16	Lachute	Rosemere	Caucus	102	48.96											
20-04-16	Lachute	Rosemere	Corp. Committee	102	48.96											
27-04-16	Lachute	Rosemere	Council	102	48.96											
GRAND TOTAL			$ 198.84	414	$ 198.84	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid 198.84

MAY 19 2016

Initials

RECEIVED FINANCE MAY 11 20

ENTERED MAY 19 2016

BUDGET CODES		
TRAVEL	$ 198.84	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	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	$ 198.84	

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

IMPORTANT

1- Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

Do not write in this section

REQU[redacted]

NA[redacted]

APPR[redacted]

Revised 08/03/01

OK
KV

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	May
EMPLOYEE NO.				YEAR	2016

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES: 302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT: 302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
03-05-16	Lachute	Lachute		√5	3.00											
11-05-16	Lachute	LRHS		√9	4.32											
18-05-16	Lachute	Rosemere	Corp. Committee	√102	48.96											
19-05-16	Lachute	Laval	Retirement Dinner	√113	54.24											
20-05-16	Lachute	LES	Volunteer appr. Day	√5	3.00											
21-05-16	Lachute	Los	l	√5	3.00											
25-05-16	Lachute	Rosemere	Reg. Council	√102	48.96											
26-05-16	Lachute	Laval	Laurier Gala	√113	54.24											
28-05-16	Lachute	St Andre		√34	16.32											
31-05-16	Lachute	Rosemere	Directors meeting	√102	48.96											
GRAND TOTAL			$ 285.00	590	$ 285.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid $284.92
June
JUL 16 2016
Initials

BUDGET CODES		
TRAVEL	$ 285.00	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 285.00	-

IMPORTANT

1 - Attach orignal receipts to this form
2- The form must be signed by claimant and duly approved.
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st 2008

Do not write in this area

REQUESTED BY

AP

[redacted]

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

Expenses Form ForComm

329

Revised 08/03/01

OK KV.

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	June
EMPLOYEE NO.				YEAR	2016

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
05-06-16	Lachute	Grenville	GES fund raiser	58	25.44		25.92									
08-06-16	Lachute	Rosemere	Corp. Committee	✓102	48.96											
09-06-16	Lachute	Laval	Laurier Gala	116	54.24		55.08									
15-06-16	Lachute			4	3.00											
16-06-16	Lachute	CDC Lachute	CDC Grad	✓5	3.00											
22-06-16	Lachute	GES	GES Grad	54	25.44		25.92									
27-06-16	Lachute	Rosemere	Ped. Committee	✓102	48.96											
29-06-16	Lachute	Rosemere	Reg. Council	✓102	48.96											
GRAND TOTAL			$ 258.00	535	$ 258.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

260.40

RECU - RECEIVED FINANCE
AUG 22 2016
C.S. SIR-WILFRID-LAURIER ...

PAY OF
22 SEP. 2016
$260.40

BUDGET CODES		
TRAVEL	$ ~~258.00~~	203-1-51110-302
MEALS	$ 260.40	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	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	$ 258.00	-

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at \$0.48/km for first 5,000 km and \$0.45 for each additional kilometer as of March 1st 2008

Do not write in this area

REQUESTED BY [redacted]

AP [redacted]

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

ravel Expenses Form ForComm [redacted]

Revised 08/03/01

OK Kr.

RECD - RECEIVED FINANCE

FEB 2 3 2017

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	January
EMPLOYEE NO.				YEAR	2017

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
25 01-17	Lachute	Rosemere	Reg. Council	102	48.96											
28-01-17	Lachute	St Agathe	[redacted] Funeral	115	55.20											
GRAND TOTAL			$ 104.16	217	$ 104.16		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid $ 104.16

MAR 0 3 2017

Initials

ENTERED FEB 2 3 2017

BUDGET CODES

TRAVEL	$ 104.16	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	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	$ 104.16	

IMPORTANT

1- Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2006

Do not write in this area

REQUESTED BY:

[redacted]

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

REÇU - RECEIVED
FINANCE
JUN 3 0 2017

Revised 08/03/01

SIR WILFRID LAURIER S B
WILFRID-LAURIER

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	June
EMPLOYEE NO.				YEAR	2017

				GENERAL EXPENSES					PROFESSIONAL IMPROVEMENT							
DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST	302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING #DAYS	302 LODGING AMOUNT	302 MEALS #	302 MEALS COST	302 OTHER COST
07-06-17	Lachute	LES	science fair	5	3.00											
07-06-17	Lachute	Rosemere	Ped. Committee	102	48.96											
14-06-17	Lachute			5	3.00											
15-06-17	Lachute	CDC Lachute	Graduation	5	3.00											
22-06-17	Lachute	GES	GES Graduation	53	25.44											
27-06-17	Lachute	Rosemere	Corp Committee	102	48.96											
28-06-17	Lachute	Rosemere	Reg. Council	102	48.96											
GRAND TOTAL			$ 181.32	374	$ 181.32		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount Paid $181.32

Initials

ENTERED JUL 0 5 2017

BUDGET CODES		
TRAVEL	$ 181.32	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 181.32	-

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved.
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008.

Do not write in this area

[redacted]

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

Travel Expenses Form ForCommissioners.xlsx

Revised 08/03/01

157.20

OK
KY

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

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	Initials September
EMPLOYEE NO.				YEAR	2017

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES 302 TRAVEL Standing Committees KM	302 TRAVEL AMOUNT	#	302 MEALS COST	302 OTHER COST	PROFESSIONAL IMPROVEMENT 302 TRAVEL PIC KM	302 TRAVEL PIC AMOUNT	812 CONFERENCES COST	302 LODGING AMOUNT	#	302 MEALS COST	302 OTHER COST
06-09-17	Lachute	Rosemere	Ed. Committee (PEC)	102	48.96										
07-09-17	Lachute		Press Conference	5	3.00										
13-09-17	Lachute			6	3.00										
13-09-17	Lachute	Rosemere	Corp. Committee	102	48.96										
15-09-17	Lachute	LRHS	LRHS Scholarship Com	9	4.32										
27-09-17	Lachute	Rosemere	Reg. Council	102	48.96										
GRAND TOTAL			$ 157.20	326	$ 157.20		$ -	$ -		$ -	$ -	$ -		$ -	$ -

ENTERED OCT 06 2017

RECU / RECEIVED
C.S. SIR W... / SIR WILFRID ... S.B.

BUDGET CODES		
TRAVEL	$ 157.20	203-1-51110-302
MEALS	$ -	203-1-51110-302
OTHER	$ -	203-1-51110-302
	xxx	
	xxx	
PIC - TRAVEL	$ -	203-1-55500-302
PIC-CONFERNCES	$ -	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	$ 157.20	-

IMPORTANT

1- Attach original receipts to this form
2- The form must be signed by claimant and duly approved
3- Kilometres are calculated at $0.48/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008

Do not write in this area

REQUESTED BY: [redacted]

APP[redacted]

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

Revised 08/03/01

215.76

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

G.

NAME	Robert Dixon	JOB TITLE	Commissioner	MONTH	Initials October
				YEAR	2017
EMPLOYEE NO.					

DATE (Day/Mth/Yr) (00/00/00)	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES: 302 TRAVEL Standing Committees KM	GENERAL EXPENSES: 302 TRAVEL Standing Committees AMOUNT	#	GENERAL EXPENSES: 302 MEALS COST	GENERAL EXPENSES: 302 OTHER COST	PROFESSIONAL IMPROVEMENT: 302 TRAVEL PIC KM	PROFESSIONAL IMPROVEMENT: 302 TRAVEL PIC AMOUNT	PROFESSIONAL IMPROVEMENT: 812 CONFERENCES	PROFESSIONAL IMPROVEMENT: 302 LODGING AMOUNT	302 MEALS #	302 MEALS	302 OTHER COST
04-10-17	Lachute	Rosemere	Ped. Committee	102	48.96	✓									
06-10-17	Lachute	LRHS	Weight Room	9	4.32	✓									
14-10-17	Lachute	LRHS	Grad Ceremony	9	4.32	✓									
17-10-17	Lachute	CDC Lachute	Terry Fox	5	3.00	✓									
17-10-17	Lachute	Laval	Retirement Dinner	113	54.24	✓									
18-10-17	Lachute	Rosemere	Corp. Committee	102	48.96	✓									
23-10-17	Lachute	CDC Lachute	[redacted] visit	5	3.00	✓									
25-10-17	Lachute	Rosemere	Reg. Council	102	48.96	✓									
GRAND TOTAL			$ 215.76	447	$ 215 76		$ -	$ -		$ -	$ -	$ -		$ -	$ -

ENTERED NOV 1 4 2017

BUDGET CODES		
TRAVEL	$ 215.76	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	XXX	
	XXX	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	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	$ 215.76	-

IMPORTANT

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[redacted]

REQUESTED BY:

[redacted]

APPR[redacted]

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