Revised 08/03/01

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AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	nov/dec/jan
EMPLOYEE NO.	[redacted]			YEAR	2016/2017

DATE (Yr-Mth-Day) 2011-01-01	LOCATION FROM	LOCATION TO	DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES: TRAVEL 302 Standing Commissions 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
2016-11-23	Joliette	Rosemere	Commissioner meeting	150	72.00											
2016-12-07	Joliette	Rosemere	Coporate Committee	150	72.00											
2016-12-14	Joliette	Rosemere	Commissioner meeting	150	72.00											
2017-01-11	Joliette	Rosemere	Ped. Committee	150	72.00											
2017-01-18	Joliette	Rosemere	Coporate Committee	150	72.00											
GRAND TOTAL			$ 360.00	750	$ 360.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid $360.00

9 2017

Initials

REÇU - RECEIVED
FINANCE
JAN 2 2017
C.S. SIR-WILFRID-LAURIER

ENTERED JAN 24 2017

BUDGET CODES		
TRAVEL	$ 360.00	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	$ 360.00	

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4 30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically. This form is available on the Portal.

[redacted]

Revised 08/03/01

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AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Jan
EMPLOYEE NO	[redacted]			YEAR	2017

DATE (Yr-Mth-Day) 2011-01-01	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
2017-01-25	Joliette	Rosemere	Commissioner meeting	150	72.00											
GRAND TOTAL			$ 72.00	150	$ 72.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid $72.00

Initials

ENTERED JAN 31 2017

REÇU - RECEIVED
FINANCE
JAN 27 2017

BUDGET CODES

TRAVEL	$ 72.00	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	$ 72.00	

IMPORTANT

- Kilometers are calculated at $0.48/km.
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4.30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically. This form is available on the Portal

REQUESTED BY: [redacted]

AP[redacted]

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Feb
EMPLOYEE NO.	[redacted]			YEAR	2017

DATE (Yr-Mth-Day) 2011-01-01	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
2017-02-01	Joliette	Rosemere	Rosemere H.S. G.B.	150	72.00											
2017-02-07	Joliette	Rosemere		150	72.00											
2017-02-08	Joliette	Rosemere	PED Committee	150	72.00											
2017-02-16	Joliette	Rosemere	Corp Committee	150	72.00											
2017-02-22	Joliette	Rosemere	Commissioner Comm	150	72.00											
GRAND TOTAL			$ 360.00	750	$ 360.00	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid $360.00

MAR 0? 2017

Initials

ENTERED MAR 09 2017

BUDGET CODES

TRAVEL	$ 360.00	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	$ 360.00	

*** IMPORTANT ***

- Kilometers are calculated at $0.48/km.
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding pay in order for it to be processed for the following pay
- Please complete this form electronically. This form is available on the Portal

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AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	April/May
EMPLOYEE NO:	[redacted]			YEAR	2017

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Yr-Mth-Day) 2011-01-01	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
2017-04-19	Joliette	Rosemere	Corporate Meeting	150	72.00											
2017-04-26	Joliette	Rosemere	Concil meeting	150	72.00											
2017-05-03	Joliette	Rosemere	Ped. Committee	150	72.00											
GRAND TOTAL			$ 216.00	450	$ 216.00	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid $216.50

Initials

ENTERED MAY 09 2017

REC'D BY FINANCE MAY 05 '17

BUDGET CODES		
TRAVEL	$ 216.00	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	$ 216.00	

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding payday in order for it to be processed for the following pay
- Please complete this form electronically. This form is available on the Portal

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UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

SIR WILFRID LAURIER

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	May/June
				YEAR	2017
EMPLOYEE NO:	[redacted]				

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Yr-Mth-Day) 2011-01-01	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
2017-05-17	Joliette	Rosemere	Corporate Meeting	150	72.00	✓										
2017-05-24	Joliette	Rosemere	Concil meeting	150	72.00	✓										
2017-06-07	Joliette	Rosemere	Ped committee	150	72 00	✓										
GRAND TOTAL			$ 216.00	450	$ 216.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

Amount paid $216.00

JUN 2? 2017

Initials

ENTERED JUN 20 2017

BUDGET CODES

TRAVEL	$ 216.00	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- 55600 - 302
*ADVANCE		000-1-01503-000
TOTAL	$ 216.00	

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay.
- Please complete this form electronically. This form is available on the Portal

REQUESTED BY:

[redacted]

20170524 Travel Expenses Form _COMMISSIONERS_Regular xlsx

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UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

REÇU - RECEIVED FINANCE

JUN 2 0 2017

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

SIR WILFRID LAURIER S.B.

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	June
EMPLOYEE NO.	[redacted]			YEAR	2017

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Yr-Mth-Day) 2011-01-01	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
2017-06-23	Joliette	Rosemere		150	72.00											
2017-06-28	Joliette	Rosemere	Concil meeting	150	72.00											
GRAND TOTAL			$ 144.00	300	$ 144.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

$144

ENTERED JUL 06 2017

BUDGET CODES

TRAVEL	$ 144.00	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	$ 144.00	

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4.30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the following pay.
- Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]

Revised 08/03/01

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UNE EDUCATION EN ANGLAIS UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	July/Sept
				YEAR	2017

EMPLOYEE NO [redacted]

DATE (Yr-Mth-Day) 2011-01-01	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	612 CONFERENCES COST	302 LODGING DAYS	302 LODGING AMOUNT	#	302 MEALS COST	302 OTHER COST
2017-07-10	Joliette	Rosemere		150	72.00											
2017-09-07	Joliette	Rosemere		150	72.00											
2017-09-12	Joliette	Rosemere		150	72.00											
2017-09-13	Joliette	Rosemere	Corp	150	72.00											
GRAND TOTAL			$ 288.00	600	$ 288.00	-	$ -	$ -		$ -	$		$ -		$ -	$ -

ENTERED SEP 18 2017

Amount paid

2017

BUDGET CODES

TRAVEL	$ 288.00	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	$ 288.00	

IMPORTANT

- Kilometers are calculated at $0.48/km.
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the following pay
- Please complete this form electronically. This form is available on the Portal

REQUESTED BY:

[redacted]

Revised 08/03/01

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Sept/Oct/Nov
EMPLOYEE NO.	[redacted]			YEAR	2017

DATE (Yr-Mth-Day) 2011-01-01	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
2017-09-23	Joliette	Rosemere	RHS Grad	150	72.00		✓									
2017-10-04	Joliette	Rosemere	PED	150	72.00		✓									
2017-10-17	Joliette	Rosemere	Retirement Ceremony	150	72.00		✓									
2017-10-18	Joliette	Rosemere	Corp	150	72 00		✓									
2017-10-25	Joliette	Rosemere	(	150	72.00		✓									
2017-11-08	Joliette	Rosemere	PED	150	72.00		✓									
2017-11-15	Joliette	Rosemere	Corp	150	72 00		✓									
GRAND TOTAL			$ 504.00	1050	$ 504 00		$ -	$ -		$ -	$ -	-	$ -		$ -	$ -

ENTERED NOV 17 2017

REÇU - RECEIVED FINANCE NOV 16 2017 C.S. SIR-WILFRID-LAURIER SIR WILFRID LAURIER S.B

BUDGET CODES

TRAVEL	$ 504.00	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	$ 504.00	

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4 30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically This form is available on the Portal

REQUESTED BY:

[redacted]

Revised 08/03/01

Amount paid 72.00

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UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

Initials

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Nov
				YEAR	2017
EMPLOYEE NO.	[redacted]				

DATE (Yr-Mth-Day) 2011-01-01	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
2017-09-23	Joliette	Rosemere	Commissioner Committee	150	72.00											
NOV. 22, 2017																
GRAND TOTAL			$ 72.00	150	$ 72.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

ENTERED NOV 29 2017

BUDGET CODES

TRAVEL	$ 72.00	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	$ 72.00	

- Kilometers are calculated at $0.48/km.
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically. This form is available on the Portal

REQUESTED BY:

[redacted]

Amount paid 19.83

JAN 11 2018

Initials G

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COMMISSION SCOLAIRE SIR-WILFRID-LAURIER
SIR WILFRID LAURIER SCHOOL BOARD

CHEQUE REQUEST FORM

C.S. SI

SCHOOL or CENTRE NAME	SECRETARY GENERAL	SCHOOL or CENTRE #	215
AMOUNT	$19.83	DATE (Day/Month/Year)	14 Dec. 17
BUDGET CODE	215-1-53510-302	PROJECT CODE (if applicable)	

ENTERED DEC 19 2017

PAYEE	BOB PELLERIN [redacted]		
PURPOSE:	Reimbursement of meal due to cancellation of Appeals Review Committee		
RELEASE		BILL 90	
REGULAR ☐	IMMEDIATE ☒	YES ☐	NO ☐
MAIL ☒	RETURN TO:		

Signat [redacted]
Name [redacted]

NOTE:

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COMMENTS:

Amount paid 560.

Revised 08/03/01

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UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

APR 05 2018

Initials G.

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Jan - March
EMPLOYEE NO.	[redacted]			YEAR	2018

				GENERAL EXPENSES					PROFESSIONAL IMPROVEMENT							
DATE (Yr-Mth-Day) 2011-01-01	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
2018-01-24	Joliette	Rosemere	Comm Committee	150	72.00											
2018-02-07	Joliette	Rosemere	PED	150	72.00											
2018-02-21	Joliette	Rosemere	Corp. Committee	150	72.00											
2018-02-28	Joliette	Rosemere	Comm. meeting	150	72.00											
2018-03-14	Joliette	Rosemere	PED	150	72.00											
GRAND TOTAL			$ 360.00	750	$ 360.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

ENTERED MAR 19 2018

BUDGET CODES

TRAVEL	$ 360.00	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
P C - MEALS	$ -	203- 1- 55500 - 302
PIC - OTHER	$ -	203- 1- 55500 - 302
*ADVANCE		000-1-01503-000
TOTAL	$ 360.00	

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4 30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically This form is available on the Portal.

[redacted]

Revised 08/03/01

Amount paid [illegible] OK

EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

FEB 0 8 2018

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Jan
EMPLOYEE NO.	[redacted]			YEAR	2017 - 2018

InitRec:

DATE (Yr-Mth-Day) 2011-01-01	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
2017-12-06	Joliette	Rosemere	Corp. Committee	150	72.00											
2017-12-13	Joliette	Rosemere	Comm. Committee Council	150	72.00											
2018-01-17	Joliette	Rosemere	Corp. Committee	150	72.00											
2018-01-19	Joliette	Rosemere	Comm. Caucus meeting Council	150	72.00											
GRAND TOTAL			$ 288.00	600	$ 288.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

ENTERED JAN 3 1 2018

BUDGET CODES		
TRAVEL	$ 288.00	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	$ 288.00	

IMPORTANT

- [illegible]s are calculated at $0.48/km
- Attach [illegible] receipts to this form.
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4 30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically This form is available on the Portal

RE[redacted]

AP

872.03

Revised 08/03/01

JUN 2 8 2018

Initials

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	May
				YEAR	2018
EMPLOYEE NO	[redacted]				

DATE (Yr-Mth-Day) 2011-01-01	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
2018-05-23	Joliette	Rosemere	Comm. meeting	150	72.00											
2018-05-24	Joliette	Quebec City	Conf						424	203.52		2	481.24	1.00	63.27	
2018-05-29	Joliette	Rosemere	[redacted] curricular and trainning	150	72 00											
GRAND TOTAL			$ 892.03	300	$ 144.00		$ -	$ -	424	$ 203.52	$ -		$ 481.24		$ 63.27	$ -

ENTERED JUN 19 2018

BUDGET CODES

TRAVEL	$ 144.00	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	xxx	
	xxx	
PIC TRAVEL	$ 203.52	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	203- 1- 55500 - 812
PIC -LODGING	$ 481.24	203- 1- 55500 - 302
PIC - MEALS	$ 63.27	203- 1- 55500 - 302
PIC - OTHER	$ -	203- 1- 55500 - 302
*ADVANCE		000-1-01603-000
TOTAL	$ 892.03	

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically. This form is available on the Portal.

REQUESTED BY: [redacted]

20180531 Travel Expenses Form _COMMISSIONERS_Regular.xlsx

Revised 08/03/01

Amount paid 360.

OK KV

JUL 2 0 2018

Initials

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	June
EMPLOYEE NO:	[redacted]			YEAR	2018

DATE (Yr-Mth-Day) 2011-01-01	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
2018-06-13	Joliette	Rosemere	PED	150	72.00	✓										
2018-06-19	Joliette	Rosemere		150	72.00	✓										
2018-06-20	Joliette	Rosemere	Corp	150	72.00	✓								1.00		
2018-06-26	Joliette	Rosemere	Corp / Audit	150	72.00	✓										
2018-06-27	Joliette	Rosemere	Comm. meeting	150	72.00	✓										
GRAND TOTAL			$ 360.00	750	$ 360.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

REÇU - RECEIVED
FINANCE
JUN 2 8 2018
C.S. SIR-WILFRID-LAURIER

ENTERED JUL 1 1 2018

BUDGET CODES		
TRAVEL	$ 360.00	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 -LOOGING	$ -	203- 1- 55500 - 302
PIC MEALS	$ -	203- 1- 55500 - 302
PIC - OTHER	$ -	203- 1- 55500 - 302
*ADVANCE		000-1-01503-000
TOTAL	$ 360.00	

Kilometers are calculated at $0.48/km.
Attach ORIGINAL receipts to this form.
This form must be signed by claimant and duly approved.
Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the following pay.
Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]

Amount paid 216.00 Revised 08/03/01

OK. KV.

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

NOV 15 2018

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Oct
EMPLOYEE NO.				YEAR	2018

DATE (Yr-Mth-Day) 2011-01-01	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
2018-10-03	Joliette	Rosemere	PED	150	72.00											
2018-10-17	Joliette	Rosemere	CORP	150	72.00											
2018-10-24	Joliette	Rosemere	~~PED~~ Council	150	72.00											
GRAND TOTAL			$ 216.00	450	$ 216.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

ENTERED NOV 06 2018

BUDGET CODES		
TRAVEL	$ 216.00	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	$ 216.00	

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4.30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay.
- Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]

Revised 08/03/01

OK
KV.

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

Amount paid 72.00

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

FEB 21 2019

Initials

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Nov
EMPLOYEE NO.	[redacted]			YEAR	2018

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Yr-Mth-Day) 2011-01-01	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
2018-11-04	Joliette	Rosemere	Caucus	150	72.00	✓										
GRAND TOTAL			$ 72.00	150	$ 72.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

ENTERED FEB 12 2019

BUDGET CODES

TRAVEL	$ 72.00	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	$ 72.00	

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay.
- Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]

Revised 08/03/01

Amount paid 343.01

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

JAN 24 2019

Initials

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	~~Nov~~
EMPLOYEE NO.	[redacted]			YEAR	2018

DATE (Yr-Mth-Day) 2011-01-01	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
2018-11-30	Jolliette	Vaudreuil							220	105.60		1	165.41			
2018-12-06	Joliette	Rosemere	Parent Committee	150	72.00											
GRAND TOTAL			$ 343.01	150	$ 72.00	X	$ -	$ -	220	$ 105.60	$ -	X	$ 165.41	X	$ -	$ -

ENTERED JAN 16 2019

REÇU - RECEIVED JAN 15 2019 FINANCE

REÇU - RECEIVED FINANCE JAN 11 2019 C.S. SIR-WILFRID-LAURIER SIR WILFRID LAURIER S.B

BUDGET CODES		
TRAVEL	$ 177,60	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER HOTEL	$ 165,41	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	$ 343.01	

IMPORTANT

- Kilometers are calculated at $0.48/km.
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]

20181206 Travel Expenses Form _CC

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

Amount paid 360.

KV.

OCT 18 2018

Initials G.

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	July-Sept
EMPLOYEE NO.	[redacted]			YEAR	2018

DATE (YY-MM-DD) 2011-01-01	LOCATION FROM	LOCATION TO	DESCRIPTION NATURE OF BUSINESS	GENERAL EXPENSES: TRAVEL Meeting Committees KM	AMOUNT	MEALS #	MEALS COST	OTHER COST	PROFESSIONAL IMPROVEMENT: TRAVEL PIC KM	AMOUNT	CONFERENCES COST	LODGING NIGHTS	AMOUNT	MEALS #	MEALS COST	OTHER COST
2018-07-26	Joliette	Rosemere	Caucus meeting	150	72.00											
2018-08-15	Joliette	Rosemere	Comm. meeting Council	150	72.00											
2018-09-05	Joliette	Rosemere	PED	150	72.00											
2018-09-12	Joliette	Rosemere	Corp	150	72.00											
2018-09-26	Joliette	Rosemere	Comm. meeting Council	150	72.00											
GRAND TOTAL			$- 360.00	750	$ 360.00		$ -	$ -		$ -	$ -		$ -		$ -	$ -

REÇU - RECEIVED FINANCE

OCT - 1 2018

C.S. SIR-WILFRID-LAURIER

SIR WILFRID LAURIER S.B.

ENTERED OCT [illegible] 2018

BUDGET CODES

TRAVEL	$ 360.00	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	$ 360.00	

- Kilometers are calculated at [illegible].
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved
- Expense claims must be submitted by 4:30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the following pay
- Please complete this form electronically. This form is available on the Portal.

[redacted]

Revised 08/03/01

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

Amount paid 293,76 $ OK KV

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Nov-Feb
EMPLOYEE NO.	[redacted]			YEAR	~~2018-2019~~

Initials

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Yr-Mth-Day) 2011-01-01	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
2018-11-14	Joliette	Rosemere	PED													
2018-11-21	Joliette	Rosemere	Corp													
2018-11-28	Joliette	Rosemere	Council	150	72.00	✓										
2018-12-05	Joliette	Rosemere	Corp	150	72.00	✓										
2018-12-12	Joliette	Rosemere	Council	150	72.00	✓										
~~2019-01-09~~	~~Joliette~~	~~Rosemere~~	~~PED~~	~~150~~	~~72.00~~											
~~2019-01-16~~	~~Joliette~~	~~Rosemere~~	~~Corp~~	~~150~~	~~72.00~~	✓ —										
2019-01-23	Joliette	Rosemere	Exec													
2019-02-07	Joliette	Rosemere	Parent Committee	150	72.00	✓										
~~2019-02-13~~	~~Joliette~~	~~Rosemere~~	~~Corp~~	~~150~~	~~72.00~~	✓ —										
~~2019-02-20~~	~~Joliette~~	~~Rosemere~~	~~PED~~	~~150~~	~~72.00~~	✓ —										
2019-02-21	Joliette	Joliette	J.E.S. Gov. Board.	12	5.76	✓										
GRAND TOTAL			293,76 $ ~~581.76~~	1212	293,76 $ ~~581.76~~	X	$ -	$	$	$ -	X	$	X	$ -	$	

ENTERED FEB 27 2019

CU - RECEIVED FINANCE FEB 25 2019

BUDGET CODES

TRAVEL	$ ~~581.76~~	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	$ ~~581.76~~	-

TOTAL 293.

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4.30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay
- Please complete this form electronically. This form is available on the Portal

REQUESTED BY:

[redacted]

20190221

Amount paid 199.68 KV.

Revised 08/03/01

APR 04 2019

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE EDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

Initials

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Jan-Feb
EMPLOYEE NO#	[redacted]			YEAR	2019

GENERAL EXPENSES / PROFESSIONAL IMPROVEMENT

DATE (Yr-Mth-Day) 2011-01-01	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
2018-01-19	Joliette Home	Rosemere	PD (LRHS tranning)	150	72.00	✓										
2018-01-21	Joliette	Laval	Gorp · TOWN HALL	80	38.40	✓										
2018-02-08	Joliette Home	Rosemere	RHS Cerimony	150	72.00	✓										
2018-02-14	Joliette	Joliette	JHS ([redacted]	12	~~8.64~~	✓	5,76									
2018-02-14	Joliette	joliette	JES ([redacted]	12	5.76	✓										
2018-02-27	Joliette	Joliette	JHS GB	12	~~8.64~~	✓	5,76									
2018-02-27	Joliette Home	Rosemere	Exec & Council	~~150~~	~~72.00~~ 66											
GRAND TOTAL			$ 199,68	578	$ 277.44		$ -	$ -		$ -	$ -		$ -		$ -	$ -

ENTERED MAR 25 2019

REÇU - RECEIVED FINANCE MAR 18 2019 C.S. SIR WILFRID-LAURIER SIR WILFRID LAURIER SB

BUDGET CODES

TRAVEL	$ ~~277.44~~	203- 1- 51110 - 302
MEALS	$ 199,68	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	$ ~~277.44~~ 199,68	

IMPORTANT

- Kilometers are calculated at $0.48/km.
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4.30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay.
- Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]

20190227 Travel Expenses Form _COMMISSIONERS_Regular.xlsx

Amount paid_____

MAY 16 2019

Initials

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner	MONTH	Feb-April
EMPLOYEE NO.	[redacted]			YEAR	2019

DATE (Yr-Mth-Day) 2011-01-01	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
2019-02-28	Joliette	Joliette		12	5.66	✓										
2019-03-19	Joliette	Repentigny	Franklin Hill (Gov Board)	80	38.40	✓										
2019-03-27	Joliette	Joliette		12	5.66	✓										
2019-04-15	Joliette	Laval	LSA (TED X)	~~158~~ 159	75.84	✓	76,32									
					126,04											
GRAND TOTAL			$ ~~125.57~~	262	$ 125.57		$ -	$ -		$ -	$ -		$ -		$ -	$ -

REÇU - RECEIVED
FINANCE
MAY - 3 2019
C.S. SIR-WILFRID-LAURIER
SIR WILFRID LAURIER S.B.

ENTERED MAY 07 2019

BUDGET CODES		
TRAVEL	$ ~~125.57~~	203- 1- 51110 - 302
MEALS	$ 126,04	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	$ ~~125.57~~	126,04

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4.30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the followingpay.
- Please complete this form electronically. This form is available on the Portal

REC

APP

[redacted]

Revised 08/03/01

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS UN AVENIR BILINGUE

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

NAME	BOBBY PELLERIN	JOB TITLE	Commissioner
EMPLOYEE NO.	[redacted]	MONTH	May
		YEAR	2019

DATE (Yr-Mth-Day) 2011-01-01	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
2019-05-23	Home	Mont Tremblant	meeting			1.00	32.69		278	133.44		2	497.44	1.00	60.45	
2019-05-28	Home	JHS	Gov. Board	12	5.76											
2019-05-30	Home	Joliette		12	5.66											
2019-05-~~31~~ -30	Home	Laval	Starfest - GALA	~~158~~ 162	~~75.84~~ 77,76											
GRAND TOTAL			$ ~~811.28~~ 780,51	182	$ ~~87.26~~ 89,18		$ 32.69	$ -	278	$ 133.44	$ -		$ 497.44		$ 60.45	$ -

ENTERED JUN 10 2019

ENTERED JUN 17 2019

RECEIVED

BUDGET CODES

TRAVEL	$ 722,67	203- 1- 51110 - 302
MEALS	$ 60,45	203- 1- 51110 - 302
~~OTHER~~ LODGING	$ 497,44	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	$ 780,51	

IMPORTANT

- Kilometers are calculated at $0.48/km
- Attach ORIGINAL receipts to this form.
- This form must be signed by claimant and duly approved.
- Expense claims must be submitted by 4.30 pm to Finance on the Wednesday of the week preceding a pay in order for it to be processed for the following pay
- Please complete this form electronically. This form is available on the Portal.

REQUESTED BY:

[redacted]