

A BILINGUAL  
FUTURE

UNE  
EDUCATION  
EN ANGLAIS  
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Revised 08/03/01

Rec'd  
June 3/15

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

| NAME                               | Dugas, Dean |       | JOB TITLE                          | Commissioner                        |              | MONTH                    | January February March April |                    |                |              |              |      |        |      |      |      |
|------------------------------------|-------------|-------|------------------------------------|-------------------------------------|--------------|--------------------------|------------------------------|--------------------|----------------|--------------|--------------|------|--------|------|------|------|
| EMPLOYEE NO.                       |             |       | GENERAL EXPENSES                   |                                     |              | PROFESSIONAL IMPROVEMENT |                              |                    |                |              |              |      |        |      |      |      |
| DATE<br>(Yr-Mth-Day)<br>2015-01-01 | LOCATION    |       | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Committee | 302<br>MEALS | 302<br>OTHER             | 302<br>TRAVEL PIC            | 812<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |      |        |      |      |      |
|                                    | FROM        | TO    |                                    | KM                                  | AMOUNT       | #                        | COST                         | COST               | KM             | AMOUNT       | COST         | DAYS | AMOUNT | #    | COST | COST |
| 2015-01-07                         | home        | board | council                            | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-01-16                         | home        | board | gesba                              | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-01-20                         | home        | board | ped. Comm                          | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-02-05                         | home        | board | parents comm                       | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-02-08                         | home        | board | caucus                             | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-02-16                         | home        | board | executive comm                     | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-02-23                         | home        | board | meeting                            | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-02-25                         | home        | board | council                            | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-03-12                         | home        | board | parents comm                       | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-03-18                         | home        | board | corporate comm                     | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-03-23                         | home        | board | directors meeting                  | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-04-01                         | home        | board | pod comm                           | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-04-02                         | home        | board | parents comm                       | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| 2015-04-22                         | home        | board | council                            | 151                                 | 72.48        |                          |                              |                    |                |              |              |      |        |      |      |      |
| GRAND TOTAL                        |             |       |                                    | \$                                  | 1 014.72     | 214                      | \$ 1 014.72                  | \$ -               | \$ -           | \$ -         | \$ -         | \$ - | \$ -   | \$ - | \$ - | \$ - |

Amount paid 1008.00.

JUN 18 2015

initials [Signature]

ENTERED JUN - 4 2015

## BUDGET CODES

|                 |         |    |          |                 |
|-----------------|---------|----|----------|-----------------|
| TRAVEL          | 1008.00 | \$ | 1-014.72 | 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           | 1008.00 | \$ | 1-014.72 |                 |

- 0 Kilometers are calculated at \$0.48/km
- 0 Attach ORIGINAL receipts to this form.
- 0 This form must be signed by claimant and duly approved.
- 0 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.
- 0 Please complete this form electronically. This form is available on the Portal.

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

|                                   |            |       |                                      |              |              |                          |                    |                |
|-----------------------------------|------------|-------|--------------------------------------|--------------|--------------|--------------------------|--------------------|----------------|
| NAME                              | Dean Dugas |       | JOB TITLE                            | Commissioner |              | MONTH                    | may june           |                |
|                                   |            |       |                                      |              |              | YEAR                     | 2015               |                |
| EMPLOYEE NO                       | ✓          |       | GENERAL EXPENSES                     |              |              | PROFESSIONAL IMPROVEMENT |                    |                |
| DATE<br>(Yr-Mn-Day)<br>2011-01-01 | LOCATION   |       | 302<br>TRAVEL<br>Standing Committees | 302<br>MEALS | 302<br>OTHER | 302<br>TRAVEL PIC        | 812<br>CONFERENCES | 302<br>LODGING |
|                                   | FROM       | TO    | DESCRIPTION/<br>NATURE OF BUSINESS   |              |              |                          |                    |                |
|                                   |            |       |                                      | KM           | AMOUNT       | #                        | COST               |                |
| 2015-05-06                        | home       | board | corporate                            | 150          | 72.00        |                          |                    |                |
| 2015-05-20                        | home       | board | council                              | 150          | 72.00        |                          |                    |                |
| 2015-06-10                        | home       | board | corporate                            | 150          | 72.00        |                          |                    |                |
| 2015-06-23                        | home       | board |                                      | 150          | 72.00        |                          |                    |                |
| 2015-06-26                        | home       | board | caucus                               | 150          | 72.00        |                          |                    |                |
| 2015-06-29                        | home       | board | council                              | 150          | 72.00        |                          |                    |                |
| GRAND TOTAL                       |            |       | \$                                   | 432.00       | 900          | \$                       | 432.00             |                |

| BUDGET CODES    |           |                 |
|-----------------|-----------|-----------------|
| TRAVEL          | \$ 432.00 | 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           | \$ 432.00 |                 |

Kilometers are calculated at 30.48/km  
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 Finance on the Wednesday of the week preceding  
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 following pay.  
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## EXPENSE REIMBURSEMENT POLICY FORM - \*\*\*FOR COMMISSIONERS ONLY\*\*\*

| NAME                               | Dugas Dean    |       | JOB TITLE                          | Commissioner                        |              | MONTH                    | september october |                    |                |              |              |      |        |      |      |      |      |
|------------------------------------|---------------|-------|------------------------------------|-------------------------------------|--------------|--------------------------|-------------------|--------------------|----------------|--------------|--------------|------|--------|------|------|------|------|
| EMPLOYEE NO.                       |               |       | GENERAL EXPENSES                   |                                     |              | PROFESSIONAL IMPROVEMENT |                   |                    |                |              |              |      |        |      |      |      |      |
| DATE<br>(Yr-Mth-Day)<br>2011-01-01 | LOCATION<br>✓ |       | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Committee | 302<br>MEALS | 302<br>OTHER             | 302<br>TRAVEL PIC | 012<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |      |        |      |      |      |      |
|                                    | FROM          | TO    |                                    | KM                                  | AMOUNT       | #                        | COST              | COST               | KM             | AMOUNT       | COST         | KM   | AMOUNT | #    | COST | COST |      |
| 2015-09-11                         | home          | QESBA | directors meeting                  | 154                                 | 73.92        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-09-12                         | home          | SWLSB | strategic plan                     | 150                                 | 72.00        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-09-16                         | home          | SWLSB | Corporate Comm                     | 150                                 | 72.00        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-09-23                         | home          | SWLSB | Council                            | 150                                 | 72.00        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-09-26                         | home          | SWLSB | RHS graduation                     | 150                                 | 72.00        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-10-07                         | home          | SWLSB | Pedagogical Comm                   | 150                                 | 72.00        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-10-13                         | home          | LBPSB | debate                             | 171                                 | 82.08        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-10-16                         | home          | SWLSB | torbrooka                          | 150                                 | 72.00        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| 2015-10-21                         | home          | SWLSB | Corporate Comm                     | 150                                 | 72.00        |                          |                   |                    |                |              |              |      |        |      |      |      |      |
| GRAND TOTAL                        |               |       |                                    |                                     | \$ 660.00    | 1375                     | \$ 660.00         | \$ -               | \$ -           | \$ -         | \$ -         | \$ - | \$ -   | \$ - | \$ - | \$ - | \$ - |

## BUDGET CODES

|                |           |                     |
|----------------|-----------|---------------------|
| TRAVEL         | \$ 660.00 | 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    | 140.27    | 203- 1- 55500 - 302 |
| PIC MEALS      | \$ -      | 203- 1- 55500 - 302 |
| PIC OTHER      | \$ -      | 203- 1- 55500 - 302 |
| *ADVANCE       |           | 000-1-01503-000     |
| TOTAL          | 800.27    | *VALEUR*            |

0 Kilometers are calculated at 30.48/km  
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UN AVENIR  
ILINGUE

# EXPENSE REIMBURSEMENT POLICY FORM - \*\*\*FOR COMMISSIONERS ONLY\*\*\*

| NAME                 | Dugas Dean |       | JOB TITLE                          | Commissioner                        |              | MONTH        | november december january february |                    |                |              |              |      |        |    |      |      |   |
|----------------------|------------|-------|------------------------------------|-------------------------------------|--------------|--------------|------------------------------------|--------------------|----------------|--------------|--------------|------|--------|----|------|------|---|
| YEAR                 |            |       |                                    |                                     |              |              | 2015 2016                          |                    |                |              |              |      |        |    |      |      |   |
| EMPLOYEE NO.         |            |       | GENERAL EXPENSES                   |                                     |              |              | PROFESSIONAL IMPROVEMENT           |                    |                |              |              |      |        |    |      |      |   |
| DATE<br>(Yr-Mth-Day) | LOCATION   |       | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Committee | 302<br>MEALS | 302<br>OTHER | 302<br>TRAVEL PIC                  | 812<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |      |        |    |      |      |   |
| 2011-01-01           | FROM       | TO    |                                    | KM                                  | AMOUNT       | #            | COST                               | COST               | KM             | AMOUNT       | COST         | DAYS | AMOUNT | #  | COST | COST |   |
| 2015-11-04           | home       | Board | Council                            | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-11-05           | home       | Board | Central Parents                    | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-11-18           | home       | Board | Corporate                          | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-11-24           | home       | Board |                                    | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-11-25           | home       | Board | Council                            | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-12-03           | home       | Board | Central Parents                    | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-12-11           | home       | Board | Strategic Plan                     | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-12-16           | home       | Board | Council                            | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2015-12-18           | home       | Board | D.G. meeting                       | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2016-01-27           | home       | Board | Corporate                          | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2016-02-03           | home       | Board | Council                            | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2016-02-10           | home       | Board | Pedagogical                        | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2016-02-17           | home       | Board | Corporate                          | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| 2016-02-24           | home       | Board | Council                            | 150                                 | 72.00        |              |                                    |                    |                |              |              |      |        |    |      |      |   |
| GRAND TOTAL          |            |       | \$                                 | 1 008,00                            | 2100         | \$           | 1 008,00                           | \$                 | -              | \$           | -            | \$   | -      | \$ | -    | \$   | - |

| BUDGET CODES |     |                 |
|--------------|-----|-----------------|
| TRAVEL       | \$  | 1 008,00        |
| MEAL         | \$  | -               |
| OTHER        | \$  | -               |
|              | XXX |                 |
|              | XXX |                 |
| PI TRAVEL    | \$  | -               |
| PI NFERN     | \$  | -               |
|              | \$  | -               |
| PIC - MEALS  | \$  | -               |
| PIC - OTHER  | \$  | -               |
| *ADVANCE     |     | 000-1-01603-000 |
| TOTAL        | \$  | 1 008,00        |

Kilometers are calculated at 30.48/km  
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Finance on the Wednesday of the week preceding  
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following pay.  
Please complete this form electronically. This form is  
available on the Portal.

2016-03-21

REQUESTED BY:

OK  
H

## EXPENSE REIMBURSEMENT POLICY FORM - \*\*\*FOR COMMISSIONERS ONLY\*\*\*

| NAME                             | Dugas Dean |       |                                    | JOB TITLE                           | Commissioner |              | MONTH                    | April May June     |                |              |              |    |        |    |      |      |   |
|----------------------------------|------------|-------|------------------------------------|-------------------------------------|--------------|--------------|--------------------------|--------------------|----------------|--------------|--------------|----|--------|----|------|------|---|
| EMPLOYEE NO.                     |            |       |                                    | GENERAL EXPENSES                    |              |              | PROFESSIONAL IMPROVEMENT |                    |                |              |              |    |        |    |      |      |   |
| DATE<br>(YY-MM-DD)<br>2011-01-01 | LOCATION   |       | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Committee | 302<br>MEALS | 302<br>OTHER | 302<br>TRAVEL PIC        | 812<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |    |        |    |      |      |   |
|                                  | FROM       | TO    |                                    | KM                                  | AMOUNT       | #            | COST                     | COST               | KM             | AMOUNT       | COST         | KM | AMOUNT | #  | COST | COST |   |
| 2016-04-06                       | home       | board | Pad Comm                           | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-04-16                       | home       | board | Caucus                             | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-04-20                       | home       | board | Com Comm                           | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-04-22                       | home       | QESBA |                                    | ✓170                                | 81,60        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-04-27                       | home       | board | Council;                           | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-04-29                       | home       | QESBA | !                                  | ✓170                                | 81,60        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-05-04                       | home       | board | Pad Comm                           | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-05-08                       | home       | QESBA | [                                  | ✓170                                | 81,60        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-05-11                       | home       | board | Executive                          | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-05-18                       | home       | board | Corp Comm                          | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-05-25                       | home       | board | Council;                           | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-05-31                       | home       | board | Org chart                          | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-06-08                       | home       | board | Corp Comm                          | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-06-15                       | home       | QESBA |                                    | ✓170                                | 81,60        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-06-27                       | home       | board | Pad Comm                           | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| 2016-06-29                       | home       | board | Council,                           | ✓150                                | 72,00        |              |                          |                    |                |              |              |    |        |    |      |      |   |
| GRAND TOTAL                      |            |       | \$                                 | 1 190,40                            | 2480         | \$           | 1 190,40                 | \$                 | -              | \$           | -            | \$ | -      | \$ | -    | \$   | - |

Amount paid \$4,190.40

JUN 30 2016

Initials

CWG

REC'D - RECEIVED  
FINANCE

JUN 17 2016

C.A. GILMAN  
OIA  
PHILADELPHIA  
LAURENCE

## BUDGET CODES

|                   |     |          |                     |
|-------------------|-----|----------|---------------------|
| TRAVEL            | \$  | 1 190,40 | 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             | \$  | 1 190,40 |                     |

Kilometers are calculated at 30.48/Lm.  
Attach ORIGINAL receipts to this form.  
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Finance on the Wednesday of the week preceding  
a pay in order for it to be processed for the  
to overpay.  
Please complete this form electronically. This form is  
available on the Portal.

## REQUESTED BY:

|    |  |
|----|--|
| AP |  |
|----|--|

REÇU - RECEIVED  
FINANCE

Revised 08/03/01

OK  
HV

JUN 28 2017

BILINGUE

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

C. SIR WILFRED LAURIER  
SIR WILFRED LAURIER S.B.

| NAME                               | Dugas Dean |       | JOB TITLE                          | Commissioner                       |              | MONTH                    | YEAR              |                    |                |              |              |   |      |      |
|------------------------------------|------------|-------|------------------------------------|------------------------------------|--------------|--------------------------|-------------------|--------------------|----------------|--------------|--------------|---|------|------|
| EMPLOYEE NO.                       |            |       | GENERAL EXPENSES                   |                                    |              | PROFESSIONAL IMPROVEMENT |                   |                    |                |              |              |   |      |      |
| DATE<br>(Yr-Mth-Day)<br>2011-01-01 | LOCATION   |       | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Comm/Gas | 302<br>MEALS | 302<br>OTHER             | 302<br>TRAVEL PIC | 817<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |   |      |      |
|                                    | FROM       | TO    |                                    | KM                                 | AMOUNT       | #                        | COST              | COST               | KM             | AMOUNT       | COST         | # | COST | COST |
| 2016-09-07                         | home       | board | Ped Comm                           | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-09-14                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-09-15                         | home       | board | Council                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-10-05                         | home       | board | Ped Comm                           | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-10-19                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-10-26                         | home       | board | Council                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-11-16                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-11-23                         | home       | board | Council                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-12-07                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2016-12-14                         | home       | board | Council                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-01-11                         | home       | board | Ped Comm                           | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-01-18                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-01-25                         | home       | board | Council                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-02-08                         | home       | board | Special                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-02-15                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-02-22                         | home       | board | Council                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-03-15                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-04-05                         | home       | board | Ped Comm                           | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-04-19                         | home       | board | Corp Comm                          | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-04-26                         | home       | board | Council                            | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| 2017-05-03                         | home       | board | Combined Ped Corp                  | 150                                | 72.00        |                          |                   |                    |                |              |              |   |      |      |
| GRAND TOTAL                        |            |       |                                    | 3150                               | \$ 1 512.00  |                          | \$ -              | \$ -               | \$ -           | \$ -         | \$ -         |   | \$ - | \$ - |

\$ 1,512.00

ENTERED JUL 08 2017

| BUDGET CODES      |             |                   | REQUESTED BY: |
|-------------------|-------------|-------------------|---------------|
| TRAVEL            | \$ 1 512.00 | 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             | \$ 1 512.00 |                   |               |

Kilometers are calculated at \$0.49/km.  
Attach ORIGINAL receipts to this form.  
This form must be signed by element 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.

Revised 08/03/01

6  
KV

~~S. SIR-WILFRID LAURIER~~  
~~MISSIONERS ONLY\*\*\*~~  
~~S. SIR-WILFRID LAURIER S.B.~~

~~S. SIR-WILFRID LAURIER~~  
~~MISSIONERS ONLY\*\*\*~~  
~~S. SIR-WILFRID LAURIER S.B.~~

Amount paid \$360.00

ENTERED JUN 06 2017

Initials

Reimbursements are calculated at 80.48/hrs  
Attach ORIGINAL receipt to this form.  
The 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  
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Amount paid 864

Revised 08/03/01

OK  
KV

APR 05 2018

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

| NAME                               | Dugas Dean |       | JOB TITLE                          | Commissioner                        |              | MONTH        | sept oct nov dec jan |                    |                |              |              |         |        |   |      |      |
|------------------------------------|------------|-------|------------------------------------|-------------------------------------|--------------|--------------|----------------------|--------------------|----------------|--------------|--------------|---------|--------|---|------|------|
| EMPLOYEE NO.                       |            |       | GENERAL EXPENSES                   |                                     |              | YEAR         | 2016 2 1             |                    |                |              |              |         |        |   |      |      |
| DATE<br>(Yr-Mth-Day)<br>2011-01-01 | LOCATION   |       | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Committee | 302<br>MEALS | 302<br>OTHER | 302<br>TRAVEL PIC    | 812<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |         |        |   |      |      |
|                                    | FROM       | TO    |                                    | KM                                  | AMOUNT       | #            | COST                 | COST               | KM             | AMOUNT       | COST         | RENTALS | AMOUNT | # | COST | COST |
| 2018-09-13                         | home       | board | Corporate                          | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2018-09-27                         | home       | board | Council                            | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2018-10-18                         | home       | board | Corporate                          | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2018-10-25                         | home       | board | Council                            | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2018-11-15                         | home       | board | Corporate                          | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2018-11-22                         | home       | board | Council                            | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2018-12-06                         | home       | board | Corporate                          | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2018-12-13                         | home       | board | Exec Council                       | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2019-01-17                         | home       | board | Corporate                          | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2019-01-19                         | home       | board | Strategic Plan                     | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2019-01-24                         | home       | board | Council                            | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| 2019-01-30                         | home       | board | Appeals Review                     | 150                                 | 72.00        | ✓            |                      |                    |                |              |              |         |        |   |      |      |
| GRAND TOTAL                        |            |       |                                    | \$                                  | 864.00       | 1800         | \$                   | 864.00             | \$             | -            | \$           | -       | \$     | - | \$   | -    |

ENTERED MAR 19 2018

BUDGET CODES

|                 |     |        |                     |
|-----------------|-----|--------|---------------------|
| TRAVEL          | \$  | 864.00 | 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           | \$  | 864.00 |                     |

✓ 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.

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BILINGUE

Amount paid 1303.15

OK  
KV

# TRAVEL & REPRESENTATION EXPENSES CLAIM FORM - \*\*\*FOR COMMISSIONERS ONLY 2-8-2018

| NAME                               | Dugas Dean |             | JOB TITLE                          | Commissioner                         |              | MONTH                    | Feb, March, April, May |                    |                |              |              |          |           |          |           |          |
|------------------------------------|------------|-------------|------------------------------------|--------------------------------------|--------------|--------------------------|------------------------|--------------------|----------------|--------------|--------------|----------|-----------|----------|-----------|----------|
| EMPLOYEE NO.                       |            |             | GENERAL EXPENSES                   |                                      |              | PROFESSIONAL IMPROVEMENT |                        |                    |                |              |              |          |           |          |           |          |
| DATE<br>(Yr-Mon-Day)<br>2011-01-01 | LOCATION   |             | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Committees | 302<br>MEALS | 302<br>OTHER             | 302<br>TRAVEL PIC      | 812<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |          |           |          |           |          |
|                                    | FROM       | TO          |                                    | KM                                   | AMOUNT       | #                        | COST                   | COST               | KM             | AMOUNT       | COST         | KM       | AMOUNT    | #        | COST      | COST     |
| 2018-02-07                         | home       | head office | Pub Comm                           | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-02-21                         | home       | head office | Corp Comm                          | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-02-28                         | home       | head office | Exec                               | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-03-21                         | home       | head office | Corp Comm                          | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-04-18                         | home       | head office | Corp Comm                          | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-04-25                         | home       | head office | Exec                               | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-05-02                         | home       | head office | QESBA                              | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-05-09                         | home       | head office | Exec                               | 150                                  | 72.00        | ✓                        |                        |                    |                |              |              |          |           |          |           |          |
| 2018-05-16                         | home       | head office | Special Council                    |                                      |              |                          |                        |                    |                |              |              |          |           |          |           |          |
| 2018-05-23                         | home       | head office | Council                            |                                      |              |                          |                        |                    |                |              |              |          |           |          |           |          |
| 2018-05-24                         | home       |             | Spring Conference                  |                                      |              |                          |                        |                    | 434            | 208.22       |              | 2 426.04 |           | 1 001.83 |           |          |
| GRAND TOTAL                        |            |             |                                    |                                      | \$ 1303.15   | 784.32                   | 1200                   | \$ 576.00          |                | \$ -         | \$ -         | 434      | \$ 208.22 | \$ -     | \$ 426.04 | \$ 91.83 |

| BUDGET CODES      |           |                 |
|-------------------|-----------|-----------------|
| TRAVEL            | \$ 785.28 | 203-1-51110-302 |
| MEALS             | \$ 91.83  | 203-1-51110-302 |
| OTHER             | \$ 426.04 | 203-1-51110-302 |
| ***               |           |                 |
| 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             | \$ 784.32 | 1303.15         |

0. Kilometers are calculated at \$0.48/km.  
1. Attach ORIGINAL receipts to this form.  
2. This form must be signed by claimant and duly approved.  
3. 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.  
4. Please complete this form electronically. This form is available on the Portal.

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KV

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

| NAME                               | Dean Dugas |             | JOB TITLE                          | Commissioner                        |              | MONTH                    | Initials          |                    | July - Nov     |              |              |      |        |      |      |      |
|------------------------------------|------------|-------------|------------------------------------|-------------------------------------|--------------|--------------------------|-------------------|--------------------|----------------|--------------|--------------|------|--------|------|------|------|
| EMPLOYEE NO.                       |            |             | GENERAL EXPENSES                   |                                     |              | PROFESSIONAL IMPROVEMENT |                   |                    |                |              |              |      |        |      |      |      |
| DATE<br>(Yr-Mth-Day)<br>2011-01-01 | LOCATION   |             | DESCRIPTION/<br>NATURE OF BUSINESS | 302<br>TRAVEL<br>Standing Committee | 302<br>MEALS | 302<br>OTHER             | 302<br>TRAVEL PIC | 812<br>CONFERENCES | 302<br>LODGING | 302<br>MEALS | 302<br>OTHER |      |        |      |      |      |
|                                    | FROM       | TO          |                                    | KM                                  | AMOUNT       | #                        | COST              | COST               | KM             | AMOUNT       | COST         | DAYS | AMOUNT | #    | COST | COST |
| 2018-07-23                         | Joliette   | St-Eustache | Selection Committee                | 156                                 | 74.88        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-08-13                         | Joliette   | Rosemere    | Adj meeting Board                  | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-08-15                         | Joliette   | Rosemere    | Council                            | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-09-05                         | Joliette   | Rosemere    | PED                                | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-09-12                         | Joliette   | Rosemere    | Corp                               | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-09-17                         | Joliette   | Rosemere    | Caucus                             | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2019-09-26                         | Joliette   | Rosemere    | Executive                          | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-03                         | Joliette   | Rosemere    | PED                                | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-04                         | Joliette   | Rosemere    | Parent committee                   | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-06                         | Joliette   | Rosemere    | Special council                    | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-10                         | Joliette   | Rosemere    | Special council                    | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-16                         | Joliette   | St-Eustache |                                    | 174                                 | 83.52        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-17                         | Joliette   | Rosemere    | Corp                               | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-22                         | Joliette   | Rosemere    | Council Prep                       | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-10-24                         | Joliette   | Rosemere    | Council                            | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| 2018-11-01                         | Joliette   | Rosemere    | Parent committee                   | 150                                 | 72.00        | ✓                        |                   |                    |                |              |              |      |        |      |      |      |
| GRAND TOTAL                        |            |             |                                    | \$ 1,166.40                         | 2430         | \$ 1,166.40              | \$ -              | \$ -               | \$ -           | \$ -         | \$ -         | \$ - | \$ -   | \$ - | \$ - | \$ - |

ENTERED DEC 03 2018

RECEIVED  
FINANCE  
DEC 26 2018

2280 1,094.40

| BUDGET CODES    |             |                 |
|-----------------|-------------|-----------------|
| TRAVEL          | \$ 1,166.40 | 203-1-51110-302 |
| MEALS           | \$ 1,094.40 | 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           | \$ 1,166.40 | 1,094.40        |

- IMPORTANT**
- 0 Kilometers are calculated at 30.46/km
  - 0 Attach ORIGINAL receipts to this form.
  - 0 This form must be signed by claimant and duly approved.
  - 0 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.
  - 0 Please complete this form electronically. This form is available on the Portal.

REQUESTED BY: