Rec'd FEB 10/2014 MP.

Revised 08/03/01

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

NAME	Emilio Migliozzi	JOB TITLE	Commissioner	MONTH / YEAR	Nov2014,dec2014,Jan2015
EMPLOYEE NO.					

				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	#	AMOUNT	#	COST	COST
6-Nov-14	Home	SWLSB	Caucus meeting	36	17.38											
12-Nov-14	Home	SWLSB	Council training -	36	17.28											
15-Nov-14	Home	SWLSB	Council training -	36	17.28											
22-Nov-14	Home	SWLSB	[redacted] training	36	17.28											
1-Dec-14	Home	SWLSB	Exective meeting	36	17.28											
10-Dec-14	Home	SWLSB	Council Meeting	36	17.28											
GRAND TOTAL			$ 103.78	216	$ 103.78	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Reimbursed 103.78.

FEB 16 2015

Initials MP.

ENTERED FEB 17 2015

BUDGET CODES		
TRAVEL	$ 103.78	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 - B12
PIC -LODGING	$ -	203- 1- 55500 - 302
PIC - MEALS	$ -	203- 1- 55500 - 302
PIC - OTHER	$ -	203- 1- 55500 - 302
*ADVANCE		000-1-01503-000
TOTAL	$ 103.78	

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

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved.
3- Kilometres are calculated at $0.484/km for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008.

Do not write in this area

REQUESTED BY:

NAME OF CLA

APPROVED B

NAME (

[redacted]

Revised 08/03/01

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

NAME	Emilio Migliozzi	JOB TITLE	Commissioner	MONTH	DEC 2014 - MAY 2015
EMPLOYEE NO.	✓			YEAR	

DATE (Yr-Mth-Day) 2011-01-01	LOCATION		DESCRIPTION/ NATURE OF BUSINESS	GENERAL EXPENSES					PROFESSIONAL IMPROVEMENT						
				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
2014-12-03	Home	SWLSB	Corporate committee	36	17.28										
2015-01-14	Home	SWLSB	Pedagogical Meeting	36	17.28										
2015-03-18	Home	SWLSB	Corporate committee	36	17.28										
2015-04-01	Home	SWLSB	Pedagocial meeting	36	17.28										
2015-02-25	Home	SWLSB	Council meeting	36	17.28										
2015-04-22	Home	SWLSB	Council meeting	36	17.28										
2015-05-20	Home		Council meeting												
GRAND TOTAL			$ 103.68	216	$ 103.68	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

Amount paid 103.68

JUL 30 2015

Initials

RECEIVED JUL 13 2015

REQU - RECEIVED
FINANCE

JUL 2015

BUDGET CODES		
TRAVEL	$ 103.68	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	$ 103.68	

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

IMPORTANT

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

Do not write in this area

REQU

APPR

[redacted]

Immediate Supervisor

Revised 08/03/01

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

NAME	Emilio Migliozzi	JOB TITLE	Commissioner	MONTH	
EMPLOYEE NO.				YEAR	

				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	T		KM	AMOUNT	#	COST	COST	KM	AMOUNT				COST
2015-12-09	Home	SWLSB	Strat plan	36	17.28									
2015-09-16	Home	SWLSB		36	17.28									
2015-09-23	Home	SWLSB	Council meeting	36	17.28									
2015-10-07	Home	SWLSB	Pedagocial meeting	36	17.28									
2015-10-21	Home	SWLSB	Corporate meeting	36	17.28									
2015-11-04	Home	SWLSB	Council-EXE meeting	36	17.28							not paid	190	
2015-11-18	Home	SWLSB	Corporate meeting	36	17.28									
2015-11-25	Home	SWLSB	Council meeting	36	17.28								2 fa	14/2015
2015-12-09	Home	SWLSB	Council meeting	36	17.28									
2015-12-11	Home	SWLSB	Strat plan	36	17.28							da	MP	
2015-12-16	Home	SWLSB	Council meeting	36	17.28									
													1 2015	
GRAND TOTAL			$ 190.08	396	$ 190 08	X	$ -	$ -		$ -	$ -	X $ -	X $ -	$ -

BUDGET CODES		
TRAVEL	$ 190.08	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	XXX	
	XXX	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	203- 1- 55500 - 812
PIC -LODGING	$ -	203- 1- 55500 - 302
PIC - MEALS	$ -	203- 1- 55500 - 302
PIC - OTHER	$ -	203- 1- 55500 - 302

IMPORTANT

1 - Attach original receipts to this form
2- The form must be signed by claimant and duly approved.
3- Kilometres are calculated at $0 4 for first 5,000 km and $0.45 for each additional kilometer as of March 1st, 2008.

REQUESTED BY:

[redacted]

Do not write in this area

APPR

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

Revised 08/03/01

Amount paid 1000.41 GK Kv

JUL 12 2018

Initials

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

NAME	Emilio Migliozzi	JOB TITLE	Commissioner	MONTH	May
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
24/052018	Laval	Quebec	[redacted]	270	129.60											
26/05/2018	Quebec	Laval		270	129.60											
24/05/2018	Quebec	Quebec										2	741,21			
GRAND TOTAL			$	540	$ 259.20		$ -	$ -		$ -	$ -		$ 741,21		$ -	$ -

ENTERED JUL 03 2018

CU RECEIVED JUN 21 2018 C.S. SIR WILFRID-LAURIER R H

BUDGET CODES

TRAVEL	$ 259.20	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ 741,21	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	$	

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]

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Amount paid 109.44 Revised 08/03/01

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UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

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

NAME	Emilio Migliozzi	JOB TITLE	Commissioner	MONTH	sept-nov9-2018
EMPLOYEE NO.				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
26/09/2018	Laval	SWLSB	Meeting Council	38	18.24											
3/10/2018	Laval	SWLSB	Meeting PEO	38	18.24											
10/10/2018	Laval	SWLSB	Meeting Council	38	18.24											
17/10/2018	Laval	SWLSB	Meeting CCRPD.	38	18.24											
24/10/2018	Laval	SWLSB	Meeting Council	38	18.24											
9/11/2018	Laval	SWLSB	Meeting Council	38	18.24											
RECU - RECEIVED																
GRAND TOTAL			$ 109.44	228	$ 109.44	X	$ -	$ -		$ -	$ -	X	$ -	X	$ -	$ -

ENTERED NOV 20 2018

NO 15 20

BUDGET CODES		
TRAVEL	$ 109.44	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
OTHER	$ -	203- 1- 51110 - 302
	XXX	
	XXX	
PIC - TRAVEL	$ -	203- 1- 55500 - 302
PIC-CONFERNCES	$ -	203- 1- 55500 - 812
PIC -LODGING	$ -	203- 1- 55500 - 302
PIC - MEALS	$ -	203- 1- 55500 - 302
PIC - OTHER	$ -	203- 1- 55500 - 302
*ADVANCE		000-1-01503-000
TOTAL	$ 109.44	-

CS SIR-WILFR LAURIER
SIR WILFRID LAURIER S.B.

- Kilometres 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]

AP

Travel Expense Form - COMMISSIONERS

(Exc.)

Amount paid 273.81

Revised 08/03/01

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UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

FEB 07 2019

Initials

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

NAME	Emilio Migliozzi	JOB TITLE	Commissioner	MONTH	sept-nov9-2018
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
~~14/09/18~~	Laval	SWLSB	Meeting	~~38~~	~~18.24~~											
21/11/18	Laval	SWLSB	Meeting Coll.	38	18.24											
28/11/18	Laval	SWLSB	Meeting Council	38	18.24											
14/01/19	Laval	SWLSB	Meeting -SEAC	38	18.24											
30/11/18	Laval	SWLSB		56	26.88											
31/11/18	Laval	SWLSB		56	26.88								165.41			
GRAND TOTAL			$ ~~292.13~~ 273.89	~~264~~ 228	$ ~~125.72~~ 108.48		$ -	$ -		$ -	$ -		$ 165.41		$ -	$ -

ENTERED JAN 30 2019

BUDGET CODES		
	$ 108.48	203- 1- 51110 - 302
MEALS	$ -	203- 1- 51110 - 302
~~OTHER~~ LODGING	$ 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	$ 273.89	

*** IMPORTANT [redacted]

- Kilometers are calculated at $0.48/[redacted]
- Attach ORIGINAL receipts to this form [redacted]
- This form must be signed by claimant [redacted] duly approved
- Expense claims must be submitted [redacted] Finance on the Wednesday of the w[redacted] a pay in order for it to be processed [redacted] following pay
- Please complete this form electronic[redacted] available on the Portal

Travel Expenses [redacted]

AN ENGLISH EDUCATION, A BILINGUAL FUTURE

UNE ÉDUCATION EN ANGLAIS, UN AVENIR BILINGUE

Amount paid 644.01

JUN 13 2019

Revised 08/03/01

OK KY

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

NAME	Emilio Migliozzi	JOB TITLE	Commissioner	MONTH	Initials Mar-01-2019
EMPLOYEE NO.				YEAR	2049

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 Standing Committees 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
23/05/19	Laval	Mont Tremblant		121	58.08											
25/05/19	Tremblant	Laval		121	58.08											
23/05/19			E				30.41	✓								
23/05/19												2	497.44	✓		
GRAND TOTAL			$ 644.01	242	$ 116.16	✗	$ 30.41	$ -		$ -	$ -	✗	$ 497.44	✗	$ -	$

ENTERED JUN 0 4 2019

BUDGET CODES		
TRAVEL	$ 116.16	203- 1- 51110 - 302
MEALS	$ 30.41	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	$ 497.44	203- 1- ~~55500~~ 5110 - 302
PIC MEALS	$ -	203- 1- 55500 - 302
PIC OTHER	$ -	203- 1- 55500 - 302
*ADVANCE		000-1-01503-000
TOTAL	$ 644.01	

- 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

5110.

[redacted]