

#### LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Clara Yagos

Livingstone Range

September

**Trustee's Name** 

For the Month of

Totals

20 17

\$0.00

0.00

0.00

\$0.00

\$0.00

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Honorarium Km Meals Lodging Date Meeting or Duties Rate/Hr Amount Driven Hours Special Board Mtg - Teleconferencing \$29.21 \$29.21 Sept. 6, 2017 1.00 Labour Relations Mtg - prep. For ATA negotiations Claresholm (mtg. 5 hrs 8.00 \$29.21 \$233.68 240.00 Sept. 7, 2017 \$29.21 1.00 \$29.21 Sept. 8, 2017 Teleconference \$29,21 Crowsnest Consolidated School Council & BBQ (2.5hrs) 3,50 \$102.24 55,00 Sept. 13, 2017 Sept. 15, 2017 \$29.21 \$146.05 60.00 ATA Induction & Retirement, Pincher (4hrs) 5.00 \$306.71 240.00 Sept. 19, 2017 LRSD Board Mtg. Claresholm (7.5 hrs) 10.50 \$29.21 30.00 \$73.03 Sept. 20, 2017 Livingstone School Council, AGM, Lundbreck (2 hrs) 2.50 \$29.21 Horace Allen School Council AGM, Coleman (1.5 hrs) 2.50 \$29.21 \$73.03 60.00 Sept. 21, 2017 Sept. 26, 2017 Isabelle Sellon School Council AGM, Blairmore (1.5 hrs) 2.50 \$29.21 \$73.03 50.00 \$175.26 120.00 Sept. 27,2017 ATA Negotiations, Fort Macleod (4 hrs) 6.00 \$29.21 \$0.00 \$29.21 \$29,21 \$0.00 \$0.00 \$0.00 Totals 42.50 \$1,241.43 855.00 **Miscellaneous Expenses Not Included Above** \$0.00 Total of Miscellaneous Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Honorarium Km Meals Lodging Nature of Date Driven Meeting or Duties Hours Rate/Hr Amount \$29.21 \$0.00 \$29.21 \$0.00 \$29,21 \$0.00 \$29.21 \$0.00

	P	rofessional D	evelopment	Expense	s Not Includ	led Above			(S. 1845)		
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لما ا	on Laro	S/	Daviaundh	Annaleur	ot. Business S	harden a		Breakfast - Lunch -		ş	10.00 12.00
	Trustee's Signature		Revieweu-by	Aseguison				Supper -		\$	25.00
			For Off	ice Use Only							]
	Per Diem Amount						\$827.66	(code 70 honor			e 1944
	1 of Dicht Miloune						\$413.77	[code 71 Allowa	ince}		
	Kilometerage		855.00	km	@ \$0.505	\$431.78				1999 (1999) 1999 (1999)	<b>我</b> 打
and the second second	Expenses	a terebara g	a a sasta	la fa dej	(1 + 1)	\$0.00	\$431.78	[code 77]			
	·			184). 	Total	Ľ	\$1,673.20	DAL	D.	OCT (	<u>) 5 201</u>
		For C	Office Use Only - PR	OFESSIONAL	DEVELOPMENT			81 81 88 FURS			
	Per Diem Amount - (1-281-400	10)	10.00	8 18 19 O			\$0.00	[code 73 honor	and the second second	- St. (3) (3)	
		3 a a a <u>a</u>		8 100 HA G			\$0.00	[code 74 Allow	ance}		0.02/65/6
	Kilomelerage		0.00	in in the second se	@\$0,505	\$0.00		5 C			
	Expenses - (1-089-000-028-02)					\$0.00	\$0.00	[code 78]			
					Total	Ľ	\$0.00				
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#### LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

**Trustee's Name** 

Clara Yagos

For the Month of October 20 17 Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Honorarium Km Meals Lodging Date Amount Meeting or Duties Hours Rate/Hr Driven October 13, 2017 Council of Regional Student Leaders Training, Fort Macleod (mtg. 5 hrs, trav \$29.21 \$204.47 160.00 7.00 \$204.47 160.00 October 14, 2017 Council of Regional Student Leaders Training, Fort Macleod (mtg. 5 hrs, tra-7.00 \$29.21 \$233.68 240.00 October 17, 2017 Pre-Organizational Mtg, Claresholm (mtg, 5 hrs, travel 3 hrs) 8,00 \$29.21 October 20, 2017 Divisional Day, Pincher Creek, (mtg. 5 hrs, travel 1 hr) 6.00 \$29.21 \$175.26 60.00 October 24, 2017 LRSD Org. Mtg & Board Mtg., Claresholm (mtg 6 hrs, travel 3 hrs) 9.00 \$29.21 \$262,89 240.00 October 26, 2017 Herace Allen School Council Mtg. (mtg. 1 hr, travel 1 hr) 2,00 \$29.21 \$58.42 60.00 \$29.21 \$0.00 \$29.21 \$0,00 \$29.21 \$0.00 Totals 39,00 \$1,139,19 920,00 \$0.00 \$0.00 Miscellaneous Expenses Not Included Above \$0.00 Total of Miscellaneous Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Nature of Honorarium Km Meals Lodging Date Hours Amount Driven **Meeting or Dutles** Rate/Hr \$29,21 \$0,00 \$29.21 \$0.00 \$29.21 \$0.00 0.00 \$0.00 0.00 \$0.00 \$0.00 Totals Professional Development Expenses Not Included Above \$0.00 Total of Professional Development Expenses Trustee's Signali Meals Allowance A) Breaklast 10.00 Ce. Reviewed by Assoc Supt. Business Services Lunch -\$ 12.00 Supper 25,00 Office Use Only \$759,50 [code 70 honorarium] Per Diem Amount \$379,69 (code 71 Allowance) Kilometerage 920.00 \$0.505 \$464.60 @

Expenses		\$0.00 \$464.60	[ [code //] // // // // // /// ///
	Total	\$1,603,79	
	For Office Use Only - PROFESSIONAL DEVELOPMENT		test mission in the second
Per Diem Amount - (1-281-40010)			(code 73 honorarium) (code 74 Allowance)
Kliometerage	0.00 km @ \$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00 \$0.00	[code 78]
	Total	\$0.00	
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**Trustee's Name** 

### LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

20 17

Clara Yagos

Livingstone Range

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For the Month of November

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Honorarium Km Meals Lodging Date **Meeting or Duties** Hours Rate/Hr Amount Driven \$131.45 130.00 Zone 6 meeting, Lethbridge (mtg. 3 hrs, travel 1.5 hrs) 4.50 \$29.21 November 8, 2017 \$61.59 trip to Emonton, meal for 2 trustees 2.00 \$29.21 \$58.42 November 8, 2017 \$277.50 130.00 Engagement Session (mtg. 6 hrs, travel by plane 2 hrs, travel to residenc 9.50 \$29.21 November 9, 2017 LRSD Board mtg ( mtg 6.5 hrs. Travel 3 hrs) 230.00 9.50 \$29.21 \$277.50 November 14, 2017 6.00 \$29.21 \$175.26 80.00 November 17, 2017 Travel to Edmonton (6 hrs) \$25.00 \$175.26 November 18, 2017 Board Retreat, Edmonton 6.00 \$29.21 \$25.00 \$160.66 5.50 \$29.21 November 19, 2017 Board Retreat, ( 4 hrs) & ASBA Awards (1.5 hrs) 6.00 \$29.21 \$175.26 \$25.00 ASBA Fall General Mtg, Edmonton November 20, 2017 \$25.00 November 21, 2017 ASBA Fall General Mtg , Edmonton 7.50 \$29.21 \$219.08 \$350.52 80.00 \$25.00 ASBA New Trustee Orientation, Edmonton (Mtg. - 6 hrs), drive home (6 h 12.00 \$29.21 November 22, 2017 50.00 3.00 \$29.21 \$87.63 Livingstone School Grad Italian Night (mtg. 2 hrs) November 24, 2017 Isabelle Sellon School Council Mtg. (1 hr) Regional School Council Mtg V 50.00 4.00 \$29.21 \$116.84 November 28, 2017 750.00 \$186.59 \$0.00 75.50 \$2,205.36 Totals **Miscellaneous Expenses Not Included Above** \$803.91 Integra Air (to & from Edmonton) November 8/9, 2017 County of Lathbridge Airport \$16.00 - ..

November 8/9, 2017						<i><i><i>φ</i>(0.0</i></i>	
	Total of Miscellaneou	us Expense	95				\$819.9
	Remuneration for Professional Development Meeti	ngs, Conve	entions, W	/orkshops, E	itc,		
	Nature of	Honorarium			Km	Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
			\$29.21	\$0.00			
			\$29,21	\$0.00			
	· · · · · · · · · · · · · · · · · · ·		\$29,21	\$0.00			
			\$29.21	\$0.00			

Totale

Profes	sional Development	Expenses No	ot Inclu	ded Above				
			maline and the					
	Total of Professi	oná) Developi	ment Ex	kpenses				\$0.00
	$\sim$	M·					llowance	
alarca Lazar		Assoc, Supt. Bu	uninona (			Breakfast - Lunch -	\$	10.00 12.00
Trustee's Signature	Keviewedro)	Assoc, Supt. Bu	usiness c	sel vices		Supper -	Š	25.00
	For O	fice Use Only						
Per Diem Amount					\$1,470.31	[code 70 honorarium]		
	· · · · · · · · · · · · · · · · · · ·				\$735.04	[code 71 Allowance]		
Kilometerage	750.00	km @	\$0.505	\$378.75				
Expenses				\$1,006.50	\$1,385.25	[code 77]		
-			Total		\$3,590.61			
	For Office Use Only - Pl	ROFESSIONAL DEVEL	LOPMENT					
Per Diem Amount - (1-281-40010)	다 한 원 것 같 같 것 것	g			\$0.00 \$0.00	[code 73 honorarlum]	5 (d) (d) (d	
					And a state of the second s	[code 74 Allowance]		
Kilometerage	0.00	km @	\$0.505	\$0.00			ncr	ሰ ፎ 201
Expenses - (1-089-000-028-02)				\$0.00		Frank ID	DEC	U J 20
			Total		\$0.00			

0.00

\$0.00

0.00

\$0.00

\$0.00

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County of Lethbridge Airport Parking GST #106989023 Space # : 45 Transaction #: 15231001 Date : NOV/8/17 Time : 04:01 PM Paid : \$16.00 Card : 4504-XXXX-XXXX-4019 Parking Expires At: NOV/10/17 04:01 PM PERK

Please Retain Ticket. Lock your vehicle and secure all valuables.

# Thiesra Air Customur Receipt

Departr Arrive: ELL:	un November 2 Fethereise Edmonton 928	16:30	and the second of the second s
FARE: Nav Canad Chistoms F Change F Security PET ATF Terminal GST:	fees ee Fee	632.39 24.00 0.00 0.00 14.24 0.00 45.00 50.00 <u>38.28</u>	

MANKS FOR FLYING INTECRA ATR

Velcome Aboard! Velcome Aboard! Velcome Ab oard!

<del>光</del> 光 25348 D: 040080098875 #: 019 707AL CAD\$61.59⊻ #:142400000000000 \$53,55 \$8.04 1111111 00UBLETREE BY HILTON 16815 109th Avenue Edmonton AB 75P 4K8 780-484-0821 \*\* TRANSACTION RECORD t o † @ á9reenent uith τ verifie μ 2017/11/08 21:17:59 00~001 050439 DTHEWS08/DTHEWC08 xxxxxxxxxx2320 MasterCard Entry Method: Chip APPROVED 050439 APP L&bel: WALMART / AID: A0000000041010 TVR: 0000008000 TSI: E800 to Pay issuer such in accordance with issuer's agreement cardholder Customer Copy PURCHASE лţi By entering à ve PIN, càrdholder Amount Tip 0 0 ο 1008 Oe∪ic Retri モンヨ

## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



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Clara Yagos

**Trustee's Name** 

\$0.00

Total

Livingstone			20				
	Remuneration for Board Meetings, Committee	Meetings,				<b>i</b>	
Date	Nature of Meeting or Duties	Hours	Honorariu Rate/Hr	m Amount	Km Driven	Meals	Lodging
November 29, 2017	Regional Council of Student Leaders, Fort Macleod (Mtg, 5 hrs)	7.00		\$204.47	160.00		
	· · · · · · · · · · · · · · · · · · ·		\$29.21	\$0.00			
		<u> </u>	\$29.21	\$0.00			
			\$29.21	\$0.00			
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			\$29.21	\$0.00			
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			\$29.21	\$0.00			
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			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
	Totals	7.00		\$204.47	160.00	\$0.00	\$0.0
Date	Nature of Meeting or Dutles	Hours	Honorariu Rate/Hr \$29.21 \$29.21	m Amount \$0.00 \$0.00	Km Driven	Meals	Lodging
			\$29.21	\$0.00			
		-	\$29.21	\$0.00			
	Totais	0.00		\$0.00	0.00	\$0.00	- \$0.0
	Professional Development Expenses	·····	£				
	Total of Profession	opment Ex	nenses				\$0.0
						Meals Allowar	L
	Trustee's Signature Reviewed by Assoc. Supt	. Business S	ervices		Breakfast - Lunch -		\$ 10.0 \$ 12.0
					Supper -		\$ 25.0
	For Office Use Only Per Diem Amount		[	\$136.32 \$68.15	(code 70 hono (code 71 Allow	-	
	Kilomelerage 160.00 km @ Expenses	§ \$0.505 Total	\$80.80 \$0.00	\$80.80 \$285.27	(code 77)	er Frei Anteren Seren Stando	
	For Office Use Only - PROFESSIONAL DI Per Diem Amount - (1-281-40010) (Viceosistics		( to on	\$0.00 \$0.00	[code 73 hono [code 74 Allow	At a set and set of the set of the set of the	
	Kilometerage 0.00 km @ Expenses - (1-089-000-028-02)	\$0,505	\$0.00 \$0.00	\$0.00	1000 78K		DEC 05.