# it has

**Trustee's Name** 

Expenses - (1-089-000-028-02)

stee claim.xls (form)

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

2018

Year

# Livingstone Range

#### Clara Yagos

For the Month of November

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Did I Km Meals Lodaina Nature of Name of Up to 4 Up to 8 > 8 Hrs Amount Travel KM Drive Date Driver Hrs Hrs Driven Meeting or Duties Y or N \$0.00 \$0.00 November 8, 2018 Rememberance Day Ceremony, Livingstone School Rememberance Day Ceremonies, Isabelle Sellon & Horace Allen Sch \$0.00 \$0.00 November 9, 2018 \$78.78 156.00 101.70 \$131.70 Special Meeting, Fort Macleod Υ Clara November 12, 2018 Crowsnest Consolidated School Council \$0.00 \$0.00 November 13 2018 \$131.30 260.00 180.90 \$230.90 Zone 6 mtg, Lethbridge;, LRSD Board mtg, Fort Macleod Clara у November 14, 2018 500.00 101.70 \$201.70 \$0.00 ASBA Fall GM, Edmonton Ν Greg November 18, 2018 180.90 \$180.90 \$0.00 ASBA Fall GM, Edmonton November 19, 2018 500.00 101.70 \$201.70 \$0.00 Ν Greg ASBA Fall GM, Edmonton November 20, 2018 Livingstone School Grad Italien Night \$0.00 \$0.00 November 23, 2018 180.90 \$210.90 \$78.78 Υ Clara 156.00 CUPE Negotiations, Fort Macleod November 27, 2018 Isabelle Sellon School Council, Blairmore \$0.00 \$0.00 November 27, 2018 \$78 78 156.00 180.90 \$210.90 Board Meeting/Meeting of the Whole, fort Macleod Y Clara November 28, 2018 \$1,368.70 367.64 \$0.00 \$0.00 1,728.00 Totals Miscellaneous Expenses Not Included Above \$392.94 Hotel expenses (Westin) November 18-20 96.4 \$392.94 **Total of Miscellaneous Expenses** Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Km Meals Lodging Did I Nature of Up to 8 Name of Up to 4 Travel KN > 8 Hrs Amount Drive Date Driver Hrs Driven Hrs Meeting or Duties Y or N \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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** Meals Allowance rel 10.00 Breakfast <u>O</u>l Lunch -\$ 12.00 by Asspc. Supt. Business Service Trustee's Signature Reviewed 25.00 Supper \$912.51 [code 70 honorarium] Per Diem Amount \$456.19 [code 71 Allowance] \$0.505 \$367.64 564.11 Kilometerage \$392.94 196.47 \$760.58 [code 77] Expenses \$2,129.28 19 Tota For Office Use Only - PROFESSIONAL DEVELOPMEN \$0.00 [code 73 honorarium] Per Diem Amount - (1-281-400-\_\_\_-10) \$0.00 [code 74 Allowance] \$0.505 \$0.00 Kilometerage

\$0.00

Total

DOSTED DATO DEC 0 5 2013

\$0.00 [code 78]

\$0.00

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

October



#### Clara Yagos

Livingstone Range

s/forms master file/business/trustee claim.xls (form)

For the Month of

**Trustee's Name** 

Year

2018

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Meals Lodging Km Did I Nature of Up to 4 Up to 8 Name of > 8 Hrs Amount Travel KM Drive Date Hrs Hrs Driven Driver Meeting or Duties Y or N \$280.50 \$0.00 76.00 265.50 Board Retreat, Castle Mountain Resort Ν Greg October 4, 2018 \$210.90 \$78.78 180.90 156.00 Policy Mtg. (9:30) Board Mtg (1:00-5:00) Y Clara October 10, 2018 \$111.70 \$23.23 101.70 Community Engagement, Coleman Y Clara 46.00 October16,2018 \$0.00 \$0.00 Livingstone School Council Mtg October 17, 2018 \$106.70 \$16.16 101.70 32.00 Livingstone Ski Academy Society Mtg Υ Clara October 22, 2018 \$200.90 \$54.04 180.90 107.00 Meeting of the Whole, CCHS, Coleman, Experiential Learning, Pinch Υ Clara October 24, 2018 180.90 \$210.90 \$78.78 Y Clara 156.00 October 25, 2018 CUPE Negotiations, Fort Macleod \$0.00 \$0.00 Isabelle Sellon Council Mtg October 30, 2018 \$0.00 \$0.00 October 31, 2018 Livingstone School Halloween Assembly \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,121.60 250.99 Totals 573.00 **Miscellaneous Expenses Not Included Above** \$0.00 Total of Miscellaneous Expenses Mr. Labora E4

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals	1	J L	0.00				\$0.00	0.00	\$0.00	\$0.00

	Profes	sional Development Expenses Not Inclu	ded Above			
		Total of Professional Development E	Expenses		\$0.00	
Trustee's Sign:		Reviewed by Assoc Supt. Business Services	<u>uy</u>	Breakfast - Lunch - Supper -	\$ 10.00 \$ 12.00 \$ 25.00	
Per Diem Amoun Kilometerage Expenses		For Office Use Only \$0.505 Total		\$747.77 [code 70 honorarium]   \$373.83 [code 71 Allowance]   \$250.99 [code 77]   \$1,372.59 [code 77]		
Per Diem Amoun	- (1-281-40010)	For Office Use Only - PROFESSIONAL DEVELOPMENT		\$0.00 [code 73 honorarium] \$0.00 [code 74 Allowance]		
Kilometerage Expenses - (1-08	-000-028-02)	\$0.505 Total	\$0.00 \$0.00	\$0.00 [code 78]		

POSTED

PAID NOV 0 2 2013



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

Clara Yagos

**Trustee's Name** 

Livingstone Range 20 18 September For the Month of Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Honorarium Meals Km Lodging Nature of Date Meeting or Duties Rate/Hr Amount Driven Hours Labour Relations Committee Mtg., Fort Macleod (Mtg 6.5 hrs) \$29.21 \$248.29 160.00 8.50 September 6, 2018 \$73.03 30.00 Livingstone School Council, Lundbreck (mtg. 2 hrs) 2.50 \$29.21 September 12, 2018 \$292.10 160.00 10.00 \$29.21 LRSD Board Mtg, and Open House, Fort Macleod Mtg. 8 hrs) September 18, 2018 \$25.00 6.00 \$29.21 \$175.26 Travel to Edmonton, Labour Information meeting September 19, 2018 Central Bargaining Informational Meeting, Edmonton (Mtg 6 hrs) travel ho \$29.21 \$350.52 12.00 September 20, 2018 160.00 \$248.29 CUPE Labour Committee mtg., Fort Macleod (mtg 6.5 hrs) 8.50 \$29.21 September 24,2018 40.00 \$73.03 Isabelle Sellon School Council Mtg (2 hrs) 2.50 \$29.21 September 25, 2018 Special Board Mtg & Committee of the Whole ( 6.5 hrs) 8.50 \$29.21 \$248.29 160.00 September 26,2018 \$58.42 30.00 Ward Review, Lundbreck (mtg 1.5 hrs) 2.00 \$29.21 September 26, 2018 \$0.00 \$29.21 \$29.21 \$0.00 \$29.21 \$0.00 \$1,767.21 740.00 \$25.00 \$0.00 60.50 Totals 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 Rate/Hr Driven Amount **Meeting or Duties** Hours \$0.00 \$29.21 \$0.00 \$29.21 \$29.21 \$0.00 \$0.00 \$29.21 \$0.00 0.00 \$0.00 \$0.00 0.00 Totals Professional Development Expenses Not Included Above \$0.00 Total of Professional Development Expenses

0 0			1	Meals Allowance					
Jahr.	TTU, Y OFOS	Sil	l m	-UU	ul		Breakfast -	\$	10.00
	Trustee's Signature	Reviewed by Assoc. Supt. Business Services					Lunch -	\$	12.00
		-	00 0		$\bigcirc$		Supper -	\$	25.00
<u> </u>		For Off	ice Use Only						
	Per Diem Amount				김 강승이 가슴	\$1,178.20	[code 70 honora	요즘 한 관람이 안 없지만 않는 것을 것을 가지?	
	Per Diem Amount				L	\$589.01	[code 71 Allowar	nce]	
	Kilometerage	740.00	km @	\$0.505	\$373.70		D)08	<u>STEn</u>	
	 Expenses				\$25.00	\$398.70	[code 77]	U	1
				Total	[	\$2,165.91			
	Fo	or Office Use Only - PR	OFESSIONAL D	EVELOPMENT	-	and the second second	the stand standing state		1. 19 M
A sheet have a second second	Bas Diam Amount (1.281.400 10)				A Statistics	\$0.00	[code 73 honora		
	Per Diem Amount - (1-281-40010)					\$0.00	[code 74 Allowa	nce]	
	Kilometerage	0.00	km @	\$0.505	\$0.00				
					\$0.00	\$0.00	[code 78]		
				Total		\$0.00	AIA		0110
						1	farmed 1	061034	_W 60