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



#### Trustee's Name Clara Yagos

# Livingstone Range For the Month of June, 2019 Year 2019

	Remuneration for Board	Meetings,	Committee	Meetings,	ASBA Me	eetings, E	tc.		a second second		
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
June 12, 2019	Committee of the Whole & Board Meeting, Fort Macleod	N	Greg	. 156.00			265.50	\$295.50	\$0.00		
June 19, 2019	Livingstone School Awards							\$0.00	\$0.00		
June 27, 2019	Isabelle Sellon School year-end Assembly							\$0.00	\$0.00		
June 27, 2019	Horace Allen School year-end Assembly							\$0.00	\$0.00		
								\$0.00	\$0.00		
						1		\$0.00	\$0.00		
							1.12	\$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			156.00		Les contractor and		\$295.50	0.00	\$0.00	\$0.0
	Miscella	aneous Exp	enses Not	ncluded A	bove					a segura	
		Total of	Miscellane	ous Expen	ses						\$0.00
	Remuneration for Professio					Workshoi	s. Etc.			and the second second	
	Nature of	Did I	Name of	]	Up to 4	Up to 8			Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.0
	Professional	Developme	nt Expense	s Not Inclu	ded Abov	/e					
	To	tal of Profes	sional Dev	elonment l	Expenses				and Constants		\$0.00
	Jamas Hanas	m l'	7						N	leals Allowan	ce
U	Trustee's Signature	ved by Assoc.	Supt. Busine	ss Services					Breakfast - Lunch - Supper -		\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount	FOF	Office Use Only			, in the second		\$295.50	[code 70 hond	rarium)	
	Kilometerage			\$0.505	\$0.00	- 1 A		\$0.00	[code 77]		
	Expenses			Total	\$0.00	Ľ		\$295.50			
		r Office Use Only -	PROFESSIONAL	an sana ing							
	Per Diem Amount - (1-281-40010) Kilometerage			\$0,505	\$0.00	7		\$0.00	[code 73 hono	oranum]	
	Kilometerage Expenses - (1-089-000-028-02)				\$0.00	🖬 elektronista kan data		\$0.00	[code 78]		
				Total				\$0.00	]		
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#### LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



### Trustee's Name Clara Yagos

## Livingstone Range For the Month of August Year 2019

	Remuneration for B	oard Meetings,	Committee	Meetings,	ASBA Me	eetings, E	tc.					
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	
August 12, 2019	Meeting os the Whole & Special Meeting, Fort Macleod	Y	Clara	156.00		265.50		\$210.90	\$78.78			
August 29, 2019	Divisional Day, Nanto	Y	Clara	240.00		265.50		\$230.90	\$121.20			
								\$0.00	\$0.00			
	-						 	\$0.00	\$0.00			
				1				\$0.00	\$0.00			
	-							\$0.00	\$0.00			
	-							\$0.00	\$0.00		· · · ·	
			1					\$0.00	\$0.00			
	-					1		\$0.00	\$0.00			
			1			1	:	\$0.00	\$0.00			
								\$0.00	\$0.00			
				-				\$0.00	\$0.00			
	Totals		_] [	396.00		1		\$441.80	199.98	\$0.00	\$0.00	
		cellaneous Exp	enses Not	Included A	bove							
		Total of	Miscelland	ous Expen	SAS						\$0.00	
				onter and south and the							\$0.00	
	Remuneration for Profe		ment Mee	tings, Conv	1	Worksho	os, Etc.	T		Meals	Lodging	
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	Wears	Lodging	
								\$0.00	\$0.00			
								\$0.00	\$0.00			
							· · · · ·	\$0.00	\$0.00			
								\$0.00	\$0.00			
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.0	
	Professio	onal Developme	nt Expense	es Not Inclu	ided Abo	ve						
					:			1.1				
			$\wedge$									
		Total of Profe	ssional De	velopment	Expense	5					\$0.00	
	Const wash	ON	r ·						Breakfast	Meals Allowan -	\$ 10.00	
	Trustee's Signature	Reviewed by Assoc.	Supt. Busine	ess Services					Lunch Supper	-	\$ 12.00 \$ 25.00	
		Fo	Office Use Only					\$441.80	[code 70 hon	orarium] 🐓	/	
	Per Diem Amount Kilometerage			\$0.505	\$199.9	8		\$441.00		summing -		
	Expenses				\$0.0	0		\$199.98	[code 77]			
				Total				\$641.78	]			
	Per Diem Amount - (1-281-40010)	For Office Use Only	- PROFESSIONAL	DEVELOPMENT				\$0.00	code 73 hon	orarium)		
	Kilometerage	\$0.505 \$0.00						1.00				
	Expenses - (1-089-000-028-02)	\$0.00 [code 78]										
	trustee claim.xks (form)			Total				\$0.00	2			
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