LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Trustee's Name

Clara Yagos

Livingstone Range

For the Month of February

Year 2019

10267

	Remuneration for E	Board Meetings, (Committee	Meetings,	ASBA Me	etings, Et	tc.			a series para	
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
February 13, 2019	Policy Mtg and LRSD Board mtg, Fort Macleod	y	Clara	156.00	1.4.65	180.90		\$210.90	\$78.78		
February 27, 2019	Livingstone School Council Mtg, Lundbreck							\$0.00	\$0.00		
February 28, 2019	Horace Allen School Council Mtg., Coleman							\$0.00	\$0.00		
								\$0.00	\$0.00		
						·····		\$0.00	\$0.00		
						1.1		\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		것이죠.
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals		J L	156.00	[_		\$210.90	78.78	\$0.00	\$0.00
	Mi	scellaneous Exp	enses Not	ncluded A	bove					an an tao	
			Miscellane								\$0.00
	Remuneration for Profe		ment Meet	ings, Conv	entions,	Workshop	os, Etc.			Maala	Ladaina
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		
						19		\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
	Professi	onal Developme	nt Expense	s Not Inclu	Ided Abo	ve	10.1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		·		na Alasiana
		Δ									
<u> </u>		Total of Profes	sional Dev	elopment	Expenses	;			1.1.1		\$0.00
Ja	Trustee's Signaturg	Reviewed by Assoc.	Supt. Busine	ss Services		_			N Breakfast Lunch Supper		ce \$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount	For	Office Use Only					\$210.90	[code 70 hono	orarium]	
	Kilometerage			\$0,505	\$78.7	3					
	Expenses				\$0.0	2		\$78.78	[code 77]		
				Total				\$289.68			
	Per Diem Amount - (1-281-40010)	For Office Use Only -	PROFESSIONAL	DEVELOPMENT				\$0.00	[code 73 hono	orarium]	
	Kilometerage			\$0.505	\$0.0	2018 C16: 5, 423 (1980)		<u> </u>	[aada 79]		100
	Expenses - (1-089-000-028-02)			Total	\$0.0	ป		\$0.00			
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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Clara Yagos

January

Livingstone Range

For the Month of

Trustee's Name

Year 2019

	Remuneration for Board M		Committee	Meetings,	ASBA Me	etings, E	tc.		<u></u>	<u> </u>	.
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	Lodgin
								\$0.00	\$0.00		
January 9, 2019	LRSD Board Mtg, Fort Macleod (4.5 hrs)	Y	Clara	156.00		180.90		\$210.90	\$78.78	5.	
anuary 20,2019	to Leduc for ASBA Winter Leadersip drove to Fort Macleod	у	Clara	78.00				\$15.00	\$39.39		
anuary 20, 2019	Fort Macleod to Leduc	N	Lori	437.00			-	\$85.00	\$0.00		
lanuary 21,2019	ASBA Winter Leadersip Academy					180.90		\$180.90	\$0.00		
anuary 22, 2019	ASBA Winter Leadersip Academy, Leduc	n	Lori	437.00		180.90		\$265.90	\$0.00		
anuary 22, 2019	Fort Macleod to home	Y	Clara	78.00				\$15.00	\$39.39		
January 23, 2019	Livingstone School Council Mtg., Lundbreck	1						\$0.00	\$0.00		
anuary 29, 2019	Livingstone Science Fair & Isabelle Sellon School Council Meeting							\$0.00	\$0.00		
anuary 30, 2019	Meeting of the Whole, Fort Macleod	Y	Clara	156.00		180.90		\$210.90	\$78.78		
						1		\$0.00	\$0.00		
		-						\$0.00	\$0.00		
	Totals	1	J L	1,342.00		1		\$983.60	236.34	\$0.00	\$0
	Miscellar	= neous Expe	enses Not I	ncluded A	bove						
nuary 21, 2019			Dinner			· .					\$25
luary 21, 2019					-						
	-	-									
		Total of I	Miscellane	ous Expen	ses						\$25
	Remuneration for Profession					Workshou	ns Etc				
	Nature of	Did I][H		1	1	Km	Meals	Lodg
Date	Meeting or Duties	Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven		
	l	TOIN						\$0.00	\$0.00		
3			-	1 - 1 ₂				\$0.00	\$0.00		1
			1					\$0.00	\$0.00		
				1				\$0.00	\$0.00		1
	Totals	-		0.00				\$0.00	0.00	\$0.00	\$
	Professional D	evelopmer	nt Expense	s Not Inclu	uded Abo	ve			an a		1
						· · · ·				-	
0	Tota	al of Profes	sional Dev	velopment	Expenses	8					\$0
X	coral aral	ant							Breakfast	Meals Allowar -	\$ 1
	Trustee's Signature Reviewe	ed by Assoc.	Supt. Busine	ss Services					Lunch Supper	-	\$ 1: \$ 2:
		For	Office Use Only				210	\$655.77	-	oracium	r
	Per Diem Amount					78	3.602	\$327.83	· ·	and a second sec	
	Kilometerage			\$0.505	\$236.34	4			-		
	Expenses				\$25.0	0		\$261.34	- L		
				Total			. 1	\$1,244.94			
	442	Office Use Only -	PROFESSIONAL	DEVELOPMENT				\$0.00	[code 73 hon	orarium]	
	Per Diem Amount - (1-281-40010)							\$0.00	[code 74 Allo	wance]	
	Kilometerage			\$0.505	\$0.0	=		¢0.00] [code 78]		
	Kilometerage Expenses - (1-089-000-028-02)			\$0.505 Total	\$0.0	=		\$0.00] [code 78]		

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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 December Year 2018

	Remuneration for B	oard Meetings, (Committee	Meetings,	ASBA Me	etings, 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
December 6, 2019	Superintendent & Board Self- Evaluation, GRD	Y	Clara	156.00		180.90		\$210.90	\$78.78		
December 10, 2019	To Edmonton for TEBA meeting	N	Greg	500.00				\$100.00	\$0.00		
December 11, 2019	TEBA Meeting, Edmonton	N	Greg	500.00		180.90		\$280.90	\$0.00		
December 19, 2019	LRSD Board Meeting & Christmas Lunch, GRD	Y Y	Clara	156.00		180.90		\$210.90	\$78.78		
December 20, 2019								\$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	\$0.00		
								\$0.00	\$0.00		
	Totals			1,312.00				\$802.70	157.56	\$0.00	\$0.00
	Mis	cellaneous Exp	enses Not	Included A	bove					an taken a	
December 11, 2019]		Meal								\$25.00
L		Total of	Miscellane	ous Expen	ses		les a bio	and the set	t ser al e	1.40	\$25.00
	Remuneration for Profe	ssional Develop	ment Meet	ings, Conv	entions,	Worksho	os, Etc.				
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			0.00				\$0.00	0.00	\$0.00	\$0.00
	Professio	onal Developme	nt Expense	s Not Inclu	ided Abo	ve	a de la constante de la constan	-141-012			
				A Contraction							
					<u>.</u>						
							<u></u>				
		Total of Profe	sional Dev	velopment	Expense	s de relation					\$0.00
0 "			£.							Aeals Allowan	
10.	Trustee's Signature	Reviewed by Assoc.	Supt. Busine	ess Services		-			Breakfast Lunch		\$ 12.00
		Fo	Office Use Only			01			Supper	-	\$ 25.00
	Per Diem Amount					80	22.70	\$535.16			
	Kilometerage			\$0.505	\$157.5	6		L	1		
	Expenses				\$25.0	0		\$182.56	[code 77] 🖌		
				Total				\$985.26			
Sector Sector		For Office Use Only	PROFESSIONAL	DEVELOPMENT					[code 73 hon		
all street	Per Diem Amount - (1-281-40010)					2		\$0.00	[code 74 Allo	wance]	
	Kilometerage			\$0.505	\$0.0	=		\$0.00	[code 78]		
	Expenses - (1-089-000-028-02)			Total		-		\$0.00	5		
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