

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Lacey Poytress

Livingstone Range

For the Month of

June

Year 2019

	Remuneration for Bo	Did I	n –	Meetings,		1	ic.		Km	Meals	Lodging
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	IVICAIS	Loughig
June 2, 2019	ASBA Spring General Meeting	у	Lacey	475.00				\$95.00	\$239.88		
June 3, 2019	ASBA Spring General Meeting	54 E 5		1,5			1.00	\$265.50	\$0.00		
June 4, 2019	ASBA Spring General Meeting	Y	Lacey	475.00		1.00		\$275.90	\$239.88		
June 10, 2019	Art & Award judging				1.00			\$101.70	\$0.00		
June 12, 2019	Meeting of the While & Board Meeting						1.00	\$265.50	\$0.00		
June 13 2019					1.00		1 1	\$101.70	\$0.00		71.3
June 20th 2019								\$0.00	\$0.00		
June 17, 2019	Honouring Student Excellence awards night				1.00			\$101.70	\$0.00	100	
June 19, 2019	Homeschool meeting with Jackie in Pincher	у	Lacey	85.00	1.00			\$116.70	\$42.93		
04110 10, 2010			 			<u> </u>		\$0.00	\$0.00		
			-					\$0.00	\$0.00		
			1				2 * *	\$0.00	\$0.00		
	Totals		JL	1,035.00			1	\$1,323.70	522.68	\$0.00	\$0.00
		ellaneous Expe	enses Not I			tto and the same of the same o					
				· · · · · · · · · · · · · · · · · · ·							4. 1. 1.
		<u> </u>			en e						
A SA							erej ist.				
		Total of I	Miscellane	ous Expen	ses						\$0.00
	Remuneration for Profes	sional Develop	ment Meet	ings, Conv	entions,	Workshop	s, Etc.				
The state of the s	Nature of	Did I	Name of		Un 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		
June 2, 2019	ASBA Spring General							\$0.00	\$0.00	\$50.00	\$409.15
June 19, 2019	Homeschool Lunch				190			\$0.00	\$0.00	\$42.75	
					44 31 3	15443		\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals]	0.00				\$0.00	0.00	\$92.75	\$409.15
					<u> </u>		200200200000000000000000000000000000000				
	Profession	nal Developmer	nt Expense	s Not Inclu	ded Abo	ve					
		: 1									
											5.354
		Total of Profes	sional Dev	elopment l	Expenses				100000		\$0.00
	2 1/2/	ont.								deals Allowand	
	Trustee's Signature Re	viewed by Assoc.	Supt. Busine:	ss Services		-			Breakfast -	.	\$ 10.00 \$ 12.00
									Supper		\$ 25.00
	Per Diem Amount	For	Office Use Only					\$1,323.70	[code 70 hono	orarium]	
	Kilometerage			\$0.505	\$522.68						
	Expenses				\$0.00			\$522.68	[code 77]		
				Total				\$1,846.38			
	Per Diem Amount - (1-281-40010)	For Office Use Only -	PROFESSIONAL I	DEVELOPMENT	1 N 1 N			\$0.00	[code 73 hone	orarium]	
	Kilometerage			\$0.505	\$0.00]					
	Expenses - (1-089-000-028-02)				\$501.90]		\$501.90	[code 78]		
				Total				\$501.90			
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Trustee's Name

Lacey Poytress

Livingstone Range

For	tha	Month	_
LO1	me	MOUL	O

August

Year 2019

	Remuneration for Bo	ard Meetings, C	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
July 29th 2019	PD Meeting with Lori & Darryl				1.00			\$101.70	\$0.00		
August 12, 2019	Board Meeting					1.00		\$180.90	\$0.00		
August 23rd 2019	Faces	y	Lacey	932.00	1.00			\$286.70	\$470.66		
August 29rd 2019	Divisional Day	у у	Lacey	170.00		1.00		\$215.90	\$85.85		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
			l		:			\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			1,102.00			<u> </u>	\$785.20	556.51	\$0.00	\$0.00
		cellaneous Expe	enses Not I								
		Total of N	Viscellane	us Expens	ses						\$0.00
	Remuneration for Profes	sional Develop	ment Meeti	ngs, Conv	entions, \	Vorkshop	s, 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		ط المستحد	0.00		-		\$0.00	0.00	\$0.00	\$0.00
	Profession	nal Developmen	t Expense:	Not Inclu	ded Abov	re .					
		faces	travel dinner	and lunch							\$37.00
		Total of Profes	sional Dev	elopment l	Expenses						\$37.00
	25 PM	on.							Breakfast	Meals Allowan	ce \$ 10.00
	Trustee's Signature Re	viewed by Assoc. S	Supt. Busines	s Services					Lunch		\$ 12.00 \$ 25.00
		For (Office Use Only					A=====	Supper	- -	Ψ 23.00
	Per Diem Amount Kilometerage			\$0.505	\$556.51	1		\$785.20	[code 70 hon	oranumj 🗸	
	Expenses				\$0.00			\$556.51	[code 77]		
				Total				\$1,341.71			
	Per Diem Amount - (1-281-40010)	For Office Use Only - I	PROFESSIONAL I	DEVELOPMENT				\$0.00	[code 73 hon	orarium]	
	Kilometerage			\$0,505	\$0.00			40,30			
	Expenses - (1-089-000-028-02)				\$37.00			\$37.00	[code 78]		
		67752		Total				\$37.00			1000
s/forms master file/business/tr	ustee claim.xls (form)							(withcomp _b		Second land Linear	