LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Livingstone Range

Trustee's Name

Lacey Poytress

ange For the Month of December Year 2018

	Remuneration for Boar	d Meetings, (Committee	Meetings,	ASBA M	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
Dec 10th 2018	ATA Christmas Dinner	Y	Lacey		1.00			\$101.70	\$0.00		
Dec 11th 2018	Reginal School Council Committee meeting	Y	Lacey	210.00	1.00			\$141.70	\$106.05		
Dec 6th 2018	Self Evaluation	Y	Lacey			1.00		\$180.90	\$0.00		
Dec 19th 2018	Board Meeting and ASBA	Y	Lacey			1.00		\$180.90	\$0.00		
		i y seco						\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
			-		1.1.1			\$0.00	\$0.00		
L					·	1		\$0.00	\$0.00		
					1			\$0.00	\$0.00		
						1		\$0.00	\$0.00		
L.:	Totals		J [210.00		L _{ent}		\$605.20	106.05	\$0.00	\$0.00
	Miscel	laneous Exp	enses Not	Included A	bove		entre trace de				
		Total of	Miscellane	ous Expen	ses						\$0.00
	Remuneration for Professio	onal Develop	ment Meet	ings, Conv	entions,	Workshop	os, Etc.		and the st		2.1.2
Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
	9	Y or N						\$0.00	\$0.00		1
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals	· · /]	J	0.00			فمضبع بتحتيما	\$0.00	0.00	\$0.00	\$0.00
Contraction of the second	Professional	Developmer	nt Expense	s Not Inclu	ided Abo	ve	and a start of the	A CONTRACTOR	A south to be	an galat y	The state of the s
		en e									
L	Te	otal of Profes	sional Dev	elopment	Expenses						\$0.00
	P Pal	and i				l.				Aeals Allowan	
	Trustee's Signature Revie	ewed by Assoc.	Supt. Busine	ss Services					Breakfast Lunch Supper		\$ 10.00 \$ 12.00 \$ 25.00
		For	Office Use Only		An an And		11. DA				<u> </u>
	Per Diem Amount					6	05,20	\$403.49			
	Kilometerage			\$0.505	\$106.0	5]				1	
	Expenses			Total	\$0.00	ป		\$106.05 \$711.25	[code 77] 👔		
		For Office Use Only -	PROFESSIONAL	alle solt all suit				\$0.00		Imuinarc	
	Per Diem Amount - (1-281-40010)							\$0.00			
	Kilometerage			\$0.505	\$0.0	z		<u> </u>] fande 701		
	Expenses - (1-089-000-028-02)			Total	\$0.0	<u>1</u>		\$0.00	[code 78]		
s/forms master file/business/	water along the (form)			Total							

PAID JAN 0 4 2019

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Livingstone Range

Trustee's Name

For the Month of

Lacey Poytress

Jan-18

Year 2019

	Remuneration for E	Board 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
January 9, 2019	Board Meeting, RSC Committee meeting	у	Lacey			1.00		\$180.90	\$0.00		
January 16, 2019	ASBA Executive meeting PD Comnittee	У	Lacey			1.00		\$180.90	\$0.00		
January 30th 2019	Meeting of the whole	у	Lacey			1.00	4 A	\$180.90	\$0.00		
						-	1	\$0.00	\$0.00		
								\$0.00	\$0.00		
						1.1.1.1.		\$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		J [0.00		lanan an in the second		\$542.70	0.00	\$0.00	\$0.00
	Mi	scellaneous Expe	enses Not	Included A	bove						
				1. 1. 1.							
		Total of I	Miscellane	ous Expen	ses						\$0.00
	Remuneration for Profe	essional Develop	ment Meet	ings, Conv	entions, \	Norkshop	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
January 20, 2019	ASBA Winter leadership	Y	LACEY	437.00				\$85.00	\$220.69		1
January 21, 2019	ASBA Winter leadership					1		\$180.90	\$0.00		
January 22, 2019	ASBA Winter leadership	Y	LACEY	437.00		1		\$265.90	\$220.69	t i na s	
	-							\$0.00	\$0.00		
	Totals		J L	874.00		1		\$531.80	441.37	\$0.00	\$0.0
	Professio	onal Developmen	t Expense	s Not Inclu	ded Abov	/e	u Sienal	10.000	to a sure of the		
	-										
		Total of Profes	sional Dev	elopment	Expenses		0.12.51				\$0.00
/	JAPA (Nor .								Meals Allowan	
(Trustee's Signature	Reviewed by Assoc.	Supt. Busine	ss Services		-			Lunch	-	\$ 10.00 \$ 12.00
		For	Office Use Only		·····				Supper	-	\$ 25.00
	Per Diem Amount			**	A	, , , , , ,		\$542.70	[code 70 hon	orarium]	
	Kilometerage			\$0.505	\$0.00	1.		\$0.00	[code 77]		
	Expenses			Total		1		\$542.70	3		
	Lulla	For Office Use Only - I	PROFESSIONAL								
	Per Diem Amount - (1-281-400- <u>444</u> -10)			\$0.505	\$441.37	1		\$531.80	[code 73 hon	orarium]	
	Kilometerage Expenses - (1-089-000-028-02)			ψ0,000	\$441.37	1		\$441.37	[code 78]	1	
				Total				\$973.17]		
				Total				\$973.17			

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PAID FEB 0 5 2019

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



Trustee's Name

Lacey Poytress

Livingstone Range For the Month of February Year 2019

	Remuneration for	or Board 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
February 6, 2019	RSC Committee meeting	У	Lacey		1.00			\$101.70	\$0.00		
February 13, 2019	Board Meeting & PD committee	у	Lacey			1.00		\$180.90	\$0.00		
February 26th 2019	Leader in me Training	У	Lacey		1.00			\$101.70	\$0.00		
								\$0.00	\$0.00		12000
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
					l sa deg			\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
						a de la composición d		\$0.00	\$0.00		
	Totals		l Latin Strain	0.00				\$384.30	0.00	\$0.00	\$0.00
		Total of	Miscellane	ous Expen	Ses						\$0.00
	Remuneration for P	rofessional Develop	ment Meet	ings, Conv	rentions,	Worksho	os, Etc.				
Date	Nature of Meeting or Duties	Did 1 Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
							, and so and	\$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
			nt Evnonce	e Not Inclu		WA .	The second second			1. Jan 19 - 2018	
and the second	Profe	essional Developme	nt Expense	a NOL MCI	ided Abo	10		and the second second		and the second sec	
	Profe	essional Developme	nt Expense	s Not mon		ve					
	Profe	essional Developme	nt Expense								
	Profe										
	Profe	Total of Profe								feals Allowan	\$0.00

Per Diem Amount	For Office Use Only	\$384.30 [code 70 honorarium]				
Kilometerage Expenses	\$0.505 \$0.00 \$0.00	\$0.00 [code 77]				
	Total	\$384.30				
For Offi Per Diem Amount - (1-281-40010)	fice Use Only - PROFESSIONAL DEVELOPMENT	\$0.00 [code 73 honorarium]				
Kilometerage	\$0.505 \$0.00	\$0.00 [code 78]				
Expenses - (1-089-000-028-02)	\$0.00 Total	\$0.00 [code 75]				
s/forms master file/business/trustee claim.xls (form)						

