

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

ten / a	Trustee's Name		Lacey Poyt	ress										
Livingstone	Range For the Month of	De	ecember					Year	2019					
	Remuneration	n for Boar	d Meetings, Con	nmittee Me	etings, AS	BA Meeti	ngs, Etc.		1					
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	
December 9 2019	ATA Dinner	Y	L POYTRESS	Р		1.00				\$50.85	\$0.00			
December 11 2019	Advocacy Meeting, Meeting of the Whole, Board Meeting	Y	L POYTRESS	Р					1.00	\$265.50	\$0.00			
December 16 2019	Planning Meeting with Lori and Darryl	Y	L POYTRESS	Р	Sec. 19	1.00				\$50.85	\$0.00			
December 12th 2019	Canyon School Christmas Concert	Y	L POYTRESS	м	102.00				111	\$0.00	\$51.51			
December 17 2019	WA Day School Christmas Concert	Y	L POYTRESS	м						\$0.00	\$0.00			
December 20 2019	FP Walsh School Talent Show	Y	L POYTRESS	м				DATE: SA		\$0.00	\$0.00			
November 13 2019	Board metting canceled. Planning Meeting with Lori and Darryl	Y	L POYTRESS	Р		1.00				\$50.85	\$0.00			
		Y	L POYTRESS						A) (1993)	\$0.00	\$0.00			
		Y	L POYTRESS							\$0.00	\$0.00			
		Y	L POYTRESS							\$0.00	\$0.00			
		Y	L POYTRESS							\$0.00	\$0.00			
		Y	L POYTRESS							\$0.00	\$0.00			
	Totals	]			102.00					\$418.05	51.51	\$0.00	\$0.00	
		Miscel	laneous Expense	es Not Incl	uded Abov	/e			Sector Sector				SPECIAL CONT	
			Total of Mise	cellaneous	Expenses					<u>0404</u> 8400		14 A 14 A 1	\$0.00	
	Remuneration for	Professio	onal Developmer	nt Meetings	, Convent	ions, Wo	rkshops, I	Etc.			1			
Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	
	incomy of partoe	YorN		Diem	NA AMAGNERA			1. Sector And Andrea	A CONTRACTOR OF	\$0.00	\$0.00			
										\$0.00	\$0.00		Real Sec.	
							-			\$0.00	\$0.00			
								111000	1.2.2.2.2.2.2	\$0.00	\$0.00			
	Totais				0.00					\$0.00	0.00	\$0.00	\$0.00	
	Pr	ofessional	Development E	xpenses N	ot Include	d Above		A Sector M						
Contractor Restored Treats and		orecorena	Portoropinoin -	Apriless is		<u></u>								
												and the state		
													a-prov	
		Te	otal of Professio	nal Develo	pment Exp	enses		Service S		L. Base			\$0.00	
do	Ppt-	/	NAT	ele de la calenda de la ca La calenda de la calenda de					Contrast of the second statute			Meals Allowan		
00	Trustee's Signature Reviewed by Assoc. Supt. Business Services											Breakfast \$ 10.00   Lunch \$ 12.00   Supper \$ 25.00		
	Per Diem Amount		For Office	Use Only						\$418.05	[code 70 ho	norarium]		
	Kilometerage				\$0.	505	\$51.51			\$51.51	[code 77]			
	Expenses				Total		\$0.00	1		\$469.56				
	Per Diem Amount - (1-281-40010)	F	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT					\$0.00	] [code 73 ho	norarium]		
	Kilometerage				\$0.	505	\$0.00			£3.63	] toods 701			
	Expenses - (1-089-000-028-02)				Total		\$0.00			\$0.00	[code 78]			
	staa shiim xis (form)		and the standard strength		Total	新設にある。				\$0.00		REVISED	SEP 11, 2019	

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PAID JAN 06 2020



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

Lacey Poytress **Trustee's Name** Livingstone Range January Year 2020 For the Month of Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Did I Monthly Km Travel KM Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Lodging Date Drive Name of Drive or Per > 8 Hrs Amount Meals Driven Meeting or Duties Y or N Diem Meeting of the Whole For Negotiations Y L POYTRESS Ρ 1.00 \$180.90 \$0.00 January 6, 2020 FCSS Meeting In Pincher Creek L POYTRESS \$70.85 \$51.51 Y P 102.00 1.00 January 7, 2020 L POYTRESS \$180.90 \$0.00 January 8, 2020 Reginal School Council Meeting, Board Meeting, Meeting of the Whol Y P 1.00 Y L POYTRESS 1.00 \$101.70 \$0.00 January 22, 2020 Negotiation Meetings with Bus Drivers P 1.00 \$180.90 \$0.00 Negotiation Meetings with the ATA L POYTRESS January 13, 2020 Y P January 15, 2020 Zone 6 Meeting Y L POYTRESS Ρ 100.00 1.00 \$121.70 \$50.50 Wisdom and Guidence Council and FCSS L POYTRESS 102.00 1.00 \$121.70 \$51.51 January 16, 2020 Y P \$285.50 \$51.51 January 29, 2020 Meeting of the Whole Y L HODGES P 102.00 1 00 Canyon School Council Y L POYTRESS Ρ 102.00 1.00 \$70.85 \$51.51 January 20th 2020 Planning Meeting with Daryl and Lori Y L POYTRESS Р 1.00 \$50.85 \$0.00 January 28, 2020 L POYTRESS \$0.00 \$0.00 Y \$0.00 L POYTRESS \$0.00 Y Totals 508.00 \$1,365.85 256.54 \$0.00 \$0.00 Miscellaneous Expenses Not Included Above Total of Miscellaneous Expenses \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Did I Drive Y or N Monthly Km Nature of Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Travel KM Name of Drive > 8 Hrs Amount Meals Lodging Date or Per Diem Meeting or Duties Driven \$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 0.00 Professional Development Expenses Not Included Above Total of Professional Development Expenses \$0.00 da Meals Allowanc 10.00 Breakfast : Reviewed by As e's Signature Supt. Business Services Lunch s 12.00 Supper 25.00 For Office Use Only \$1,365.85 [code 70 honorarium] Per Diem Amount \$256.54 Kilometerage \$0.505 \$256.54 [code 77] \$0.00 Expenses \$1,622.39 Total

For Office Use Only - PROFESSIONAL DEVELOPMENT

\$0.505

Total

\$0.00

\$0.00

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

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

Per Diem Amount - (1-281-400-\_\_\_\_-10)



\$0.00

\$0.00 [code 73 honorarium]

REVISED SEP 11 2019

\$0.00 [code 78]



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

and have	Trustee's Name		Lacey Poy	tress									
ivingstone F	Range For the Month of	<u> </u>	February					Year	2020				
	Remunera	tion for Boar	d Meetings, Cor	nmittee Me	etings, AS	BA Meet	ings, Etc.			1.11.031/260			
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodgin
February 10, 2020	Rebranding - Board - Meeting of the Whole	Y	L POYTRESS	P					1.00	\$265.50	\$0.00	Contraction of the	
February 13, 2020	ASBIE Survey with Jeff & Lori	Y	L POYTRESS	Р		1.00				\$50.85	\$0.00		
February 20, 2020	FCSS Meeting	Y	L POYTRESS	Р	100.00		1.00			\$121.70	\$50.50		
February 24, 2020	board Agenda Planning & Canyon School Council	Y	L POYTRESS	Р	100.00		1.00			\$121.70	\$50.50		
February 26, 2020	ATA Negotiations	Y	L POYTRESS	Р				1.00		\$180.90	\$0.00		
		Y			Constraint Sector					\$0.00	\$0.00		
and the second second		Y						Sec. 10		\$0.00	\$0.00		
		Y			No. Service					\$0.00	\$0.00		
		Y							ALC: NO.	\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y	L POYTRESS		1111					\$0.00	\$0.00		
	Totals				200.00					\$740.65	101.00	\$0.00	\$0.00
		Miscell	aneous Expense	es Not Incl	uded Aboy	/e	1442.943	1000	V. Date Statut				
	Remuneration	for Professio	Total of Misc nal Developmen		CONTRACTOR DESCRIPTION OF THE OWNER	and an an an an and an	kshons F	te					\$0.00
Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km	Meals	Lodging
A DESCRIPTION OF A DESC		YorN	alleging a section of	Diem	a second second	E TIO	The second of second	1113	Set Set of	£0.00	Driven	PLAT HOUSE	Salating Stre
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$0.00 <b>\$0.00</b>	\$0.00 0.00	\$0.00	\$0.00
		Professional	Davelopment Fr			<b>A</b> 1				\$0.00	0.00	\$0.00	\$0.00
		Toreasional	Development Ex	penses NC		ADOVE	CONTRACT OF			·····································	and a start of		
		To	tal of Profession	al Develor	ment Exp	ansas	at the balance	and the start	ALC: CONTRACTOR				
	APV.		Mr.			511363			LAGE & CALLAR	and the second second	N	feals Allowanc	\$0.00
Trustee's Signatufe Reviewed by Assoc. Supt. Business Services										Breakfast - Lunch - Supper -		\$ 10.00 \$ 12.00 \$ 25.00	
	r Diem Amount		For Office L	Jse Only						\$740.65	[code 70 hono	orarium]	
	ometerage penses				\$0.5	05	\$101.00 \$0.00		ŕ	\$101.00	Icode 771		
					Total		\$0.00			\$101.00 \$841.65	[code //]		
	Diem Amount - (1-281-40010)	For	Office Use Only - PROFE	SSIONAL DEVEL	OPMENT				ſ	\$0.00	[code 73 hono	prarium]	
ション・ジョン ション・ション かいていたい	ometerage benses - (1-089-000-028-02)				\$0.5	05	\$0.00						
					Total		\$0.00		Ē	and the state of the local designment of the	[code 78]		
	laim.xls (form)	THE R. P. LEWIS CO., N. LEWIS		1948-1948-1977	i Stat	UPPEN SYLER			The second second	\$0.00			



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