

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Clara Yagos

Liv	ings	tone	Range	

Trustee's Name

March

Year 2020

	Remuneration	n for Board	d Meetings, Con	nmittee Me	etings, AS	BA Meeti	ngs, Etc.	Sec. 10				a. Cuenció	
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
March 11, 2020	Mtg of the Whole & Board Meeting, Fort Macleod	N	G LONG	Р	156.00			1.00		\$210.90	\$0.00	Constant of the second second	
March16/18, 2020	Conference Calls	N		Р		1.00				\$50.85	\$0.00		
March 23, 2020	Policy Committee Mtg. (video-conference)	N		Р			1.00			\$101.70	\$0.00		
March 25, 2020	Meeting of the Whole (video conference)	N		Р				1.00		\$180.90	\$0.00		
March 30, 2020	Conference Calls	N		Р		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
								Selection of	1000	\$0.00	\$0.00		
										\$0.00	\$0.00		
							Survey and			\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals			·	156.00					\$595.20	0.00	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Incl	uded Abov	/e							
							S. Charles						
			Total of Mise	cellaneous	Expenses								\$0.00
	Remuneration for	Professio	nal Developmer	nt Meetings	s, Convent	ions, Wo	rkshops, I	Etc.					
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
										\$0.00	\$0.00		
							102.033			\$0.00	\$0.00		
					States of the	1.12.1				\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals		J (0.00		al any it deals and a state of the			\$0.00	0.00	\$0.00	\$0.00
The second s	Pro	fessional	Development E	xpenses No	ot Include	d Above					1122-53		
											1		
			•				<u></u>						
		То	tal of Professio	nal Develo	pment Exp	enses							\$0.00
0 9	land damal		mi.	age an a construction of the second								Meals Allowan	
	Trustee's Signature	Review	wed by Assoc. Supt	. Business S	ervices			-			Breakfast Lunch	-	\$ 10.00 \$ 12.00
	<u> </u>	Carlos ant an an	For Office	Use Only		CARGO DE LA COM	and the second second		TRACIO GRANT		Supper		\$ 25.00
	Per Diem Amount					505	\$0.00	1		\$595.20	[code 70 hor	iorarium]	
	Kilometerage Expenses				\$0.	505	\$0.00	CITE DON'S PORTA		\$0.00	[code 77]		
					Total			-		\$595.20			
	P. D	Fo	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT			a la das		\$0.00	loado 72 har	arariuml	12124
	Per Diem Amount - (1-281-40010) Kilometerage				\$0	505	\$0.00	n i i		\$0.00	[code 73 hor	loranumj	
	Expenses - (1-089-000-028-02)						\$0.00			\$0.00	[code 78]		
					Total				er en en	\$0.00			
s/forms master file/business/tru	stee claim.xls (form)											REVISED	SEP 11, 2019



PAID APR - 3 2020

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Clara Yagos

T • •	
LIVI	ngstone Range

Trustee's Name

For the Month of

April

Year 2020

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.													
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
April 1, 2020	Special LRSD Board Mtg. (Video)	N		P		1.00	A		A	\$50.85	\$0.00		
April 8, 2020	Mtg of the Whole & Board Mtg., Fort Macleod	Y	C YAGOS	Р	156.00		1000	1.00	C. C. C. C.	\$210.90	\$78.78		
April 16, 2020	Policy Committee/Emergency Prepardeness Committee Mtg (Video)	N		P			1.00			\$101.70	\$0.00		
April 20, 2020	Rurual Caucus Executive mtg.	N		Р		1.00	George and	This is a	te del sud se	\$50.85	\$0.00		
April 21, 2020	Tri-School Council (CNP Schools) (Zoom)	N		P		1.00		19.00	(daman)	\$50.85	\$0.00	200	Ser.
April 22, 2020	Meeting of the Whole (Google)	N		P	and the second	der alle	1.00			\$101.70	\$0.00		
April 30, 2020	Special LRSD Board Mtg. (Google)	N		P		1.00			127 5 12	\$50.85	\$0.00	S S S S	13.1
										\$0.00	\$0.00		
		1.						B. Standard		\$0.00	\$0.00		
					1999					\$0.00	\$0.00		
										\$0.00	\$0.00		
					1111					\$0.00	\$0.00	N Constants	613.000
	Totals				156.00		1	1		\$617.70	78.78	\$0.00	\$0.00
A DEPARTMENT		Miscell	aneous Expens	es Not Incl	uded Abov	/e					- Maria - Maria		
								200100				1211	
							1990 B	11 Sec. 201					
			Total of Mis	cellaneous	Expenses		n de la la la la						\$0.00
	Remuneration for	Professio	onal Developme	nt Meetings	, Convent	ions, Wo	rkshops, l	Etc.					
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
			Contraction of the local data		Constraint and			1		\$0.00	\$0.00		5
								1111111		\$0.00	\$0.00		
								1.000	1.1.1.1	\$0.00	\$0.00		
a second and									1.6.1	\$0.00	\$0.00		and the second
	Totals	L] []	0.00			den ser		\$0.00	0.00	\$0.00	\$0.00
	Pro	fessional	Development E	xpenses N	ot Include	Above			gen angen de f		and the second		1000
											in Million and A	<u></u>	1. States
-		То	tal of Professio	nal Develo	oment Exp	enses	1.0.00	0.524-5101	Not a test	4.547.554		Se 192 6 00 85	\$0.00
20	Jones Y arrow	0	NP.				and a sub-					Meals Allowan	се
	Trustee's Signature	Review	wed by Assoc. Sup	t. Business S	ervices			-			Breakfast Lunch		\$ 10.00 \$ 12.00
	0,	-	For Office	Use Only			and the second				Supper	-	\$ 25.00
	Per Diem Amount						677.5	7		\$617.70	[code 70 hor	orarium)	rim
	Kilometerage Expenses				\$0.	505	\$78.78	 Valdebrie Statement A 		\$78.78	[code 77]	NAG	2
					Total					\$696.48		VHR	A Company
		Fo	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT	11.1902		North Contra	Sec. date:		1		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	Per Diem Amount - (1-281-40010) Kilometerage				50	505	\$0.00	7		\$0.00	[code 73 hor	oranumj	
	Expenses - (1-089-000-028-02)						\$0.00			\$0.00] [code 78]		
A Second					Total					\$0.00]	1.00	的复数学
s/forms master file/business/tr	rustee claim xls. (form)			A		the state of the					Contraction of the second	REVISED	SEP 11, 2019



PAID NAY 0 5 2020

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

	1CL
	C. A. C.
Livi	ngstone Range
Diri	SCHOOL DIVISION Nº 58

Trustee's Name

For the Month of

s	Name	

Clara Yagos May

Year 2020

	Remuneration	tion for Board	d Meetings, Con	nmittee Me	etings, AS	BA Meeti	ngs, Etc.						
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
May 13, 2020	Virtual Board Meeting	N		Р			<u></u>	1.00		\$180.90	\$0.00		
May 20, 2020	Emergency Response committee Mtg (Virtual)	N		Р		1.00				\$50.85	\$0.00		
May 25, 2020	Advocacy Committee Mtg. (Virtual)	N		Р		1.00				\$50.85	\$0.00		
May 26, 2020	Tri-School Council Mtg., CNP (Virtual)	N		Р			1.00	Net Contra	Sec. 1	\$101.70	\$0.00		
May 27, 2020	Mtg. Of the Whole, Board Mtg. (Virtual)	N		Р				1.00		\$180.90	\$0.00	and the	10000
May 28, 2020	Livingstone School Council Mtg. (Virtual)	N	Section 24	Р	lange see	1.00				\$50.85	\$0.00	an anna	a second
May 29, 2020	Rural Caucus Mtg (Virtual)	N		Р	1.1.1.1.1	1.00				\$50.85	\$0.00		
May 29, 2020	Special Board Mtg. (Virtual)	N		Р		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$717.75	0.00	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Incl	uded Aboy	ve		Dear the		a dia finit			1
										Store and			
						a na na na		August and the second					
			Total of Mis	weeten gewander starte				and Should be a					\$0.00
1.1.1117月1日1月1日	and a second	d control and and a control of the second	onal Developme		, Convent		T	T	Carlos and	T and a second second	1 Km	7	
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
THE DEPENDENCE OF	Meeting of Duties	Y or N	Contraction of the second second	Diem		Contraction Contraction	CALCULATE STATE	NO WORKED IN		\$0.00	\$0.00		
					-					\$0.00	\$0.00		
		-							Netacola	\$0.00	\$0.00	-	
			State Street Inc.					1.000		\$0.00	\$0.00	-	
	Totals				0.00	r				\$0.00	0.00	\$0.00	\$0.00
		Drofongional	Development E	whomeog N	ot Includo	d Above		AND REPORTED	X			1	
and the second second		Protessional	Development	xpenses N	ot include	u ADOVE	and and a set	C. C. STRAND				Alicentrality][
	-												
								<u>.</u>					
		Тс	otal of Professio	nal Develo	oment Exi	oenses	DOR OF LAND	ALC: NOT STREET, ST		Solution and the	THUM I	A A A A A A A A A A A A A A A A A A A	\$0.00
00	· P)	\sim	- AP				Sector descention of	a a manufacture and a manufacture a	e ander de ander de ander			Meals Allowar	nce
- late	Trustee's Signature	Revie	wed by Assoc. Sup	t. Business S	ervices			-			Breakfast Lunch	:	\$ 10.00 \$ 12.00
		0									Supper	-	\$ 25.00
	Per Diem Amount		For Office	e Use Only						\$717.75	[code 70 ho	norarium]	
Same Charles	Kilometerage				\$0	.505	\$0.00			50.00	[code 77]		
	Expenses				Total		\$0.00	L.		\$717.75			
Contractor and the second second		Fo	or Office Use Only - PROF	ESSIONAL DEVE	ALL PROPERTY AND	(Arthorney) (P	4.4 dbi 4.2 ki		1001413824			R.D.G. (CH	
	Per Diem Amount - (1-281-40010) Kilometerage				¢∩	.505	\$0.00	7		\$0.00	[code 73 ho	norarium)	
	Kliometerage Expenses - (1-089-000-028-02)				φU		\$0.00			\$0.00	[code 78]		
					Total					\$0.00]		
s/forms master file/business/tr	rustee claim.xls (form)											REVISED	SEP 11, 2019



PAID JUN - 5 2020