

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Living	stane	Ranae	F
Living	scone	Range	F

For the Month of

Trustee's Name

December

Clara Yagos

Year 2019

	Remuneration	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
December 9, 2019	Rural Caucus Video Conference	N	-	Р		50.85			Ì	\$50.85	\$0.00		
December 11, 2019	visory Committee, Mtg. Of the Whole, Monthly Board Mtg., Fort Macle	Y	C YAGOS	Р	156.00				265.50	\$295.50	\$78.78		
December 19, 2019	Livingstone School Concert, Lundbreck	Y	C YAGOS	м	30.00					\$0.00	\$15.15		1960
										\$0.00	\$0.00		All Sector
					1.				1997	\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		Sec. 1
										\$0.00	\$0.00		
										\$0.00	\$0.00		
				2-1-1-1					1000	\$0.00	\$0.00		
							1.4.4.1.55%			\$0.00	\$0.00		
	Totals				186.00					\$346.35	93.93	\$0.00	\$0.00
and the second second		Miscell	aneous Expens	es Not Inclu	uded Abov	/e		2012	- Astronomic State				
									Contraction of the				
		Artic Series an	Total of Mise	cellaneous	Expenses	hit pressus	ALC: NO.	1.023-044	GONGANES	ALL DE CASA	la chaite		\$0.00
	Remuneration for	Professio	nal Developme	nt Meetings	, Convent	ions, Wo	rkshops, B	itc.			S. S. C. Mar	1	
Date	Nature of	Did I Drive	Name of Driver	Monthly or Per	Travel	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
	Meeting or Duties	Y or N	STORISTICS.	Diem	КМ	2Hrs	Hrs	Hrs		HAR AT A BARY	Driven		TRACES
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	-									\$0.00	\$0.00 0.00	\$0.00	\$0.00
	Totais				0.00		2000 12 10 10 10 10 10 10 10 10 10 10 10 10 10	*****		\$0.00	0.00	\$0.00	\$0.00
	Prot	fessional	Development E	xpenses No	ot Include	d Above			1. at 1.	er Carlo	- Andrews		
													Sec.
0		То	tal of Professio	nal Develop	oment Exp	enses							\$0.00
X	Janas Janos	(mr.								Breakfast	Meals Allowand	\$ 10.00
	Trustee's Signature	Review	wed by Assoc. Sup	. Business Se	ervices						Lunch Supper	-	\$ 12.00 \$ 25.00
	Per Diem Amount		For Office	Use Only	and start					\$346.35	[code 70 hon	orariuml	
	Kilometerage				\$0.	505	\$93.93			\$040.00	leade / o non	orananıj	
	Expenses						\$0.00			\$93.93	[code 77]		
				b ne le s	Total					\$440.28			
	Per Diem Amount - (1-281-40010)	Fo	r Office Use Only - PROF	ESSIONAL DEVE	LOPMENT				195224	\$0.00	[code 73 hon	iorarium]	
	Kilometerage				\$0.	505	\$0.00	3.500 A 870 A 970 A					
	Expenses - (1-089-000-028-02)						\$0.00			\$0.00	[code 78]		
Marms master fla/husinass/tru	stee claim vis (form)				Total	行动作为		ST FURNES	and the second second	\$0.00		REVISED	SEP 11, 2019

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



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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Clara Yagos

and have	Trustee's Name	Clara Yagos						
Livingstone Range	For the Month of	January						
	and Managerson parts	Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.						

Nature of Did I Drive Y or N Monthly or Per Diem Km Travel KM Up to 2Hrs Up to 4 Hrs Up to 8 Date Name of Driver > 8 Hrs Meals Lodging Amount Meeting or Duties Hrs Driven January 6, 2020 Meeting of the Whole Y C YAGOS Ρ 156.00 180.90 \$210.90 \$78.78 January 20, 2020 Rural Caucus Video Conference/Policy Committee Video Conference N P 1.00 \$180.90 \$0.00 Totals 156.00 \$391.80 78.78 \$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 Nature of Monthly or Per Diem Up to 8 Hrs Km Travel KM Up to 2Hrs Up to 4 Hrs Date Name of Driver > 8 Hrs Amount Meals Lodging Meeting or Duties Driven \$0.00 \$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
Professional Develop	ment Expenses Not Included Above	
Total of Pro	ofessional Development Expenses	\$0.00
Trustee's Signature Scycop Reviewed by Ass	coc. Stept. Business Services	Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00
	For Office Use Only	
Per Diem Amount		\$391.80 [code 70 honorarium]
Kilometerage	\$0.505 \$78.78	the second second second second second second second
Expenses	\$0.00	\$78.78 [code 77]
	Total	\$470.58
For Office Use O Per Diem Amount - (1-281-40010)	INIY - PROFESSIONAL DEVELOPMENT	\$0.00 [code 73 honorarium]
Kilometerage	\$0.505 \$0.00	toop to incommit
Expenses - (1-089-000-028-02)	\$0.00	\$0.00 [code 78]
	Total	\$0.00
s/forms master file/business/trustee claim.xis (form)		REVISED SEP 11, 2019



Year 2020

PAID FEB 0 5 2020

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Clara Yagos

	Trustee's Name	
Livingstone Range	For the Month of	

February

Year 2020

	Remuneratio	n for Boar	d Meetings, Cor	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
February 10, 2020	Meeting of the Whole / Board Mtg, Fort Macleod	Y	C YAGOS	P	156.00			1.00		\$210.90	\$78.78		
February 12, 2020	Livingstone School Council/Livingstone Ski Academy Mtgs.	Y	C YAGOS	Р	30.00		1.00			\$106.70	\$15.15		
										\$0.00	\$0.00		
						12.000				\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
									1000	\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals]	J L		186.00					\$317.60	93.93	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Incl	uded Abov	/e							
<u>.</u>			Total of Mis	cellaneous	Expenses								\$0.00
	Remuneration fo	r Professio	onal Developme	nt Meetings	i, 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
		1			<u></u>		1	1	Î	\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
دd	Totals				0.00		-			\$0.00	0.00	\$0.00	\$0.00
	Pr	ofessional	Development E	xpenses N	ot Include	d Above							
				-									1
							01.00						
		To	otal of Professio	nal Develo	pment Exp	enses							\$0.00
00	larce Jaros		m	•								Meals Allowar	
100	Trustee's Signature	Revie	wed by Assoc. Sup	t. Business S	ervices			-			Breakfast Lunch	:	\$ 10.00 \$ 12.00
			Eas Office	Use Only							Supper	-	\$ 25.00
	Per Diem Amount			. 030 0111				7		\$317.60	[code 70 hor	norarium]	
	Kilometerage Expenses				\$0.	505	\$93.93			\$93.93	[code 77]		
	LAPETON				Total		φ 0.00	L		\$411.53	-		
		F	or Office Use Only - PROF	ESSIONAL DEVE							-		
	Per Diem Amount - (1-281-40010)				20	505	\$0.00	7		\$0.00	[code 73 ho	norarium]	
	Kilometerage Expenses - (1-089-000-028-02)				50	000	\$0.00	3		\$0.00	[code 78]		
					Total					\$0.00	-		
													SEP 11, 2019

