LIVINGSTONE RANGE SCHOOL DIVISION NO. 68

Ì	TRUSTE	ES MON	THLY CLAIN	I FORM									
Cana la	Trustee's Name		Clara Yag	jos									
Livingstone	For the Month of		March					Year	2021				
	Remuneratio	n for Boar	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
March 2, 2021	Special Meeting (virtual)	N		Р		1.00				\$50.85	\$0.00		
March 16, 2021	Board Mtg (virtual), Tri-Council Mtg (ISS, HAS, CCHS - virtual)	N		Р	1999		a California II.	1.00		\$180.90	\$0.00		
March 23, 2021	Mtg. of the Whole (virtual)	N		Р				1.00		\$180.90	\$0.00		
March 24, 2021	Regional School Council (virtual)	N		Р		1.00	1.200		Par de la	\$50.85	\$0.00		
March 29, 2021	ASBA Rural Caucus (virtual)	N		Р		1.00	" Carlor			\$50.85	\$0.00		
										\$0.00	\$0.00		1000
					11/12-14	1				\$0.00	\$0.00		
					03 N (20)		1.1			\$0.00	\$0.00		and the second
										\$0.00	\$0.00		
									-	\$0.00	\$0.00		
				AN COM					IE, INSA	\$0.00	\$0.00	Les Color	
	Totals				0.00					\$0.00 \$514.35	\$0.00	\$0.00	\$0.00
		Miscoll	aneous Expense	ne Not Incl		10				\$514.55	0.00	\$0.00	\$0.00
		moden	Lancous Expense										
				-			<u></u>						
			Total of Misc	ellaneous	Expenses								\$0.00
	Remuneration for	Professio					rkshops. E	Etc.					
	Nature of	Did I		Monthly	Travel	Up to	Up to 4	Up to 8	1		Km		
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	КМ	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
										\$0.00	\$0.00		
										\$0.00	\$0.00		
						a la com			101.00	\$0.00	\$0.00		and the second
							State of the	11.1.1		\$0.00	\$0.00		
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
					0]	A NUMBER OF TAXABLE PARTY						
	Pro	ofessional	Development Ex	kpenses No	bt include	d Above							
	Pro	ofessional	Development Ex	kpenses No	ot include	l Above							
	Pro	ofessional	Development Ex	kpenses No	ot Included	Above							
	Pro												
		То	tal of Profession										\$0.00
slo(Pro	To		nal Develoj	oment Exp						Breakfast Lunch		ce \$ 10.00 \$ 12.00
al of	Trustee's Signature	To	ital of Profession	nal Develo . Business S	oment Exp			-		SE44.25	Breakfast Lunch Supper	-	ce \$ 10.00
als(To	tal of Profession	nal Develo . Business S	oment Exp	enses	\$0.00	- 1		\$514.35	Breakfast Lunch	-	ce \$ 10.00 \$ 12.00
shel	Trustee's Signature Per Diem Amount	To	tal of Profession	nal Develo . Business S	oment Exp	enses	\$0.00				Breakfast Lunch Supper	-	ce \$ 10.00 \$ 12.00
ald_	Per Diem Amount Kilometerage	Ta Reven	tal of Profession wed by Assoc. Supt For Office	nal Develoj Business S Use Only	oment Exp ervices \$0.: Total	enses					Breakfast Lunch Supper [code 70 hor [code 77]	-	ce \$ 10.00 \$ 12.00
ald_	Per Diem Amount Kilometerage	Ta Reven	tal of Profession	nal Develoj Business S Use Only	oment Exp ervices \$0.: Total	enses				\$0.00 \$514.35	Breakfast Lunch Supper [code 70 hor [code 77]	- - norarium]	ce \$ 10.00 \$ 12.00
slo <u>(</u>	Per Diem Amount - (1-281-40010) Kilometerage	Ta Reven	tal of Profession wed by Assoc. Supt For Office	nal Develoj Business S Use Only	oment Exp ervices \$0.: Total	enses	\$0.00] 		\$0.00 \$514.35 \$0.00	Breakfast Lunch Supper [code 70 hor [code 77]	- - norarium]	ce \$ 10.00 \$ 12.00
slo(Per Diem Amount - (1-281-40010)	Ta Reven	tal of Profession wed by Assoc. Supt For Office	nal Develoj Business S Use Only	oment Exp arvices \$0. Total	enses	\$0.00] 		\$0.00 \$514.35 \$0.00	Breakfast Lunch Supper [code 70 hor [code 77] [code 73 hor [code 78]	- - norarium]	ce \$ 10.00 \$ 12.00

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MAR 3 1 2021

REVISED SEP 11, 2019

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM



P18-

?	For the Month of	

Trustee's Name

April

Clara Yagos

Year 2021

	Remuneratio	on for Boar	d Meetings, Con	nmittee Me	etings, AS	BA Meeti	ngs, Etc.						Selfman Baller
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 30, 2021	Livingstone School Council Mtg. (virtual)	N		Р		1.00				\$50.85	\$0.00		0
April 19, 2021	ASBA Rural Caucus (virtual)	N		Р		1.00				\$50.85	\$0.00		
April 20, 2021	Meeting of the Whole, Monthly Board Meeting (virtual)	N		Р	2020			1.00		\$180.90	\$0.00	1444	0.000
April 21, 2021	Livingtone School Council (virtual)	N		Р		1.00			a santa	\$50.85	\$0.00		
April 26, 2021	Meeting of the Whole, (virtual)	N		Р			1.00			\$101.70	\$0.00		
April 27, 2021	ASBA Rural Caucus General Mtg. (virtual)	N		Р			1.00			\$101.70	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
							1.1.1.1.1			\$0.00	\$0.00		
							Sec. Sec.			\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00			and an other statistics are a few	1	\$536.85	0.00	\$0.00	\$0.00
		Miscell	aneous Expens	es Not Incl	uded Abov	/e							
			Total of Mise	cellaneous	Fxpenses							No. of Concerns	\$0.00
	Remuneration for	r Drofosoic					rkehone I	ite					
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
View of a second second second second		1 01 14		Diem	Contraction for				Jt	\$0.00	\$0.00		
				1.1.1.1.1.1						\$0.00	\$0.00		
										\$0.00	\$0.00		
						13,23,23		1942.00		\$0.00	\$0.00		
	Totals				0.00		1		1	\$0.00	0.00	\$0.00	\$0.00
	P	ofessional	Development E	xpenses N	ot Include	d Above	1997 - 1997 1997 - 1997						
0		Тс	otal of Professio	nal Develo	pment Exp	oenses							\$0.00
12	area Larca		an .								Breakfast	Meals Allowan	s 10.00
	Trustee's Signature	Revie	wed by Assoc. Supt	. Business S	ervices	7 9 A A					Lunch Supper		\$ 12.00 \$ 25.00
	Day Diam Amount		For Office	Use Only	10.000	- E.C.A.				\$536.85	[code 70 hor	orariuml	
	Per Diem Amount Kilometerage				\$0.	505	\$0.00]		+000.00	DC	DS	[[]]]
	Expenses						\$0.00]] [code 77]	MAY -	3 202
4月2月4月3月			and send the first		Total	best alle		61221		\$536.85		IMI	J LUL
	Per Diem Amount - (1-281-40010)	Fe	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT					\$0.00] [code 73 hor	norarium]	
	Kilometerage				\$0	505	\$0.00	The D. S. D. S. R. C. S. S.			1		
	Expenses - (1-089-000-028-02)				Total		\$0.00]		\$0.00	[code 78]		
					TOTAL		re sellared			\$0.00		REVISED	SEP 11, 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

	Trustee's Name		Clara Y	agos					
Livingstone Range	For the Month of		Мау			Year	2021		
		Remuneration for	Board Meetings, Co	ommittee Meetings, A	SBA Meetings, Etc).			
	Nature of		Did I	Monthly				Km	194

Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging
May 3, 2021	Policy Committee Mtg (virtual)	N		Р		1.00				\$50.85	\$0.00	a para barangan	
May 5, 2021	Special Board Mtg. (virtual)	N		Р		1.00	1000			\$50.85	\$0.00		
May 17, 2021	Policy Committee Mtg. (virtual)	N		Р		1.00				\$50.85	\$0.00		
May 18, 2021	mmittee of the Whole, Board Mtg. Tri-School Council Mtg (CNP) (virtu	N		Р			4.00.000	alest with	1.00	\$265.50	\$0.00		
May 27, 2021	Ad Hoc Committee Mtg on continuous Improvement Index (virtual)	N		Р			1.00		130324	\$101.70	\$0.00		
May 28, 2021	Advocacy Committee Mtg. (virtual)	N		Р		1.00			and a second	\$50.85	\$0.00		
		Sec.						1. 1. 1. 1.		\$0.00	\$0.00		
										\$0.00	\$0.00		
									10.00	\$0.00	\$0.00	NO - Star	
								all and the	T. S. K. S. K.	\$0.00	\$0.00		
							1. Particus	100	23522	\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00	j				\$570.60	0.00	\$0.00	\$0.00
		Miscel	laneous Expense	es Not Incl	uded Abo	ve							1. Sector
			Total of Mise	cellaneous	Expenses	8							\$0.00
	Remuneration for	Professi	onal Developmer	nt Meetings	, Conven	tions, Wo	rkshops,	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
				0.632,5950						\$0.00	\$0.00		
										\$0.00	\$0.00		-
										\$0.00	\$0.00		
										\$0.00	\$0.00		1 60.00
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
	Pro	fessiona	I Development E	xpenses N	ot Include	d Above							
													-
					Care making county for								
)		Store of T	otal of Professio	nal Develo	pment Ex	penses	A. Faicher	化合金 清				Meals Allowar	\$0.00
la	Trustee's Signature	Revie	ewed by Assoc. Sup	t. Business S	ervices			-			Breakfast Lunch		\$ 10.00 \$ 12.00 \$ 25.00
			For Office	Use Only					The second second		Supper	•	\$ 25.00
	Per Diem Amount				¢1	0.505	\$0.0	ก		\$570.60) [code 70 ho	norarium]	
	Kilometerage Expenses				J.		\$0.0			\$0.00	[code 77]		
			Constant of		Total		Ar de la	400		\$570.60]		
	Per Diem Amount - (1-281-40010)	1 I	For Office Use Only - PROF	ESSIONAL DEVI	LOPMENT			12		\$0.00	code 73 ho	norarium]	
	Kilometerage				\$0	0.505	\$0.0			Star March			
	Expenses - (1-089-000-028-02)						\$0.0	0		\$0.00	[code 78]		
				2.14.14.14	Total		N. 14 19 19			\$0.00	<u>1</u>	DEMOED	SEP 11, 2019

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