

Date

Date

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

June

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	10	Ire

Lodging

\$0.00

\$53.09 \$27.90

\$80.99

Lodging

\$0.00

Year 2021

Trustee's Name

ge	For the Month of

Lacey Poytress

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 Drive Y or N Name of Drive or Per > 8 Hrs Amount Meals Driven Meeting or Duties Diem June 7, 2021 ASBA Spring General Meeting L POYTRESS Ρ 1.00 \$265.50 \$0.00 \$180.90 \$0.00 June 8, 2021 ASBA Spring General Meeting L POYTRESS Ρ 1.00 Meeting of the Whole & Board Meeting L POYTRESS P 1.00 \$180.90 \$0.00 June 15, 2021 June 21, 2021 Board & Superintendent Evaluation L POYTRESS Ρ 1.00 \$265.50 \$0.00 L POYTRESS \$0.00 P \$0.00 L POYTRESS Ρ \$0.00 \$0.00 Ρ \$0.00 \$0.00 L POYTRESS P \$0.00 \$0.00 L POYTRESS L POYTRESS Ρ \$0.00 \$0.00 L POYTRESS Ρ \$0.00 \$0.00 L POYTRESS P \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$892.80 0.00 \$0.00 Miscellaneous Expenses Not Included Above Subway for the Board Breakfast for the board Total of Miscellaneous Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Nature of Did I Monthly Km Travel KM Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Meals Drive Name of Drive or Per > 8 Hrs Amount Driven Meeting or Duties Y or N Diem \$180.90 \$0.00 June 28, 2021 Economic Development Course Day 1 Ρ 1 \$0.00 \$0.00 Ρ \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$180.90 0.00 Totals 0.00 Professional Development Expenses Not Included Above

	Total of Professional Development Expenses	\$0.00
	Reviewed by Assoc. Supt. Business Services	Meals Allowance Breakfast - \$ 10.00 Lunch - \$ 12.00 Supper - \$ 25.00
Per Diem Amount Kilometerage Expenses	For Office Use Only \$0.505 \$0.00 \$80.99 Total	\$892.80 [code 70 honorarium] \$80.99 [code 77] \$973.79
Per Diem Amount - (1-281-40010) Kilometerage Expenses - (1-089-000-028-02)	For Office Use Only - PROFESSIONAL DEVELOPMENT \$0.505 \$0.00 \$0.00 Total	\$180.90 [code 73 honorarium] \$0.00 [code 78] \$180.90 REVISED SEP 11, 2019
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For the Month of

Trustee's Name

Lacey Poytress July

Year 2021

	Remuneration	for Boar	d Meetings, Com	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
July 26, 2021	Audit Committee Meeting	Construction of the local data	L POYTRESS	P			1.00	1		\$101.70	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		1998 - S. 1998 -
			L POYTRESS	Р						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		
			L POYTRESS	Р						\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$101.70	0.00	\$0.00	\$0.00
		Miscel	aneous Expense	es Not Incl	uded Abov	/e			alemana and a				
			Subwa	ay for the Boa	ard								\$53.09
	Breakfast for the board												\$27.90
and a strength													
			Total of Mise	to the OUR MERINGER SHEET	rand restriction to the address	CONDUM ENGLASSING					dis segurit.		\$80.99
	Remuneration for	CHARLEN BORNELLER BORNEL	onal Developmer		, Convent	ions, Wo	rkshops, l	Etc.		X		2	16
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
July 8, 2021	CASSA/CSBA Virtual Confrence			Р			1			\$101.70	\$0.00		1.100
July 9, 2021	CASSA/CSBA Virtual Confrence			Р			1			\$101.70	\$0.00		
July 17, 2021	Economic Development for Elected Official Zoom #2						1			\$0.00	\$0.00		
July 18, 2021	Economic Development for Elected Official Modual work						1			\$0.00	\$0.00		
<u></u>	Totals				0.00]				\$203.40	0.00	\$0.00	\$0.00
	Pro	ofessional	Development E	xpenses N	ot Include	d Above				al a she a she a she		a de las	
	10	Т	otal of Professio	nal Develo	pment Exp	benses				ALCONT OF ST		Section 19	\$0.00
	Satk.	a	M-								Breakfast	Meals Allowan	\$ 10.00
	Trustee's Signature	Revie	wed by Assoc. Sup	t. Business S	ervices						Lunch Supper		\$ 12.00 \$ 25.00
			For Office	Use Only						6404 70		aratiur-1	- 20.00
	Per Diem Amount Kilometerage				\$0	.505	\$0.00	5		\$101.70	[code 70 hor	ioranumj	
	Expenses						\$80.99			\$80.99] [code 77]		
				a seatored	Total					\$182.69]		
	Per Diem Amount - (1-281-40010)	F	or Office Use Only - PROF	ESSIONAL DEVE	LOPMENT				5 A.A. 12	\$203.40	[code 73 ho	norarium]	
	Kilometerage				\$0	.505	\$0.00	0					
	Expenses - (1-089-000-028-02)						\$0.00	0]] [code 78]		
		Section 1			Total					\$203.40		DEMICED	SEP 11, 2019

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AUG - 4 2021