ivingstone			Lacey Poy	tress							
SCHOOL DIVI	For the Month of	Dece	mber					Year	2021		
Boa	rd Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, (	Committee	Meetings, Staf	f Meetings, 1	fours, ASE	A Zone 6	Meetings,	and Scho	ol Council M	leetings	11.117
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
cember 1, 2021	BA Board chair curriculum engagment & ATA board liason meet	TOTA	WALLS A WALSON ADDR	Diem	ENGINE MERCEN		Sent rorador for	1.00		\$290.00	\$0.00
cember 2, 2021	Agenda Planning with Greg & Darryl					1.00				\$82.00	\$0.00
cember 6, 2021	Meetihng with darryl, Policy committee, Meeting of the whole							1.00		\$290.00	\$0.00
cember 8, 2021	Wisdom and Guidence planning meeting					1.00				\$82.00	\$0.00
	meeting with Darryl & Audit Committee			-		1.00				\$82.00	\$0.00
					Contraction and				1.00	\$372.00	\$0.00
	WA Day school council	1.1	1.000		1	1003-0	100018586	Sec. Ale		\$0.00	\$0.00
·····									· · · ·	\$0.00	\$0.00
										\$0.00	\$0.00
									ge og gebendet.	\$0.00	\$0.00
				-						\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$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			Constant States		\$1,198.00	0.00
	An and a second										
								. Free			1
Board Policy 8	3 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, P	arking, Tax	ki Fares, Interne	et Access, B		) alls, and F	Registratio	n Fees	Expense	GST	Total
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, P	arking, Tax	ki Fares, Interne	et Access, B		alls, and F	Registratio	n Fees	Expense		Total \$0.00
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, P	arking, Tax	ki Fares, Interno	et Access, B		l alls, and F	Registration	n Fees	Expense		Total \$0.00 \$0.00
Board Policy 8				et Access, B		alls, and F	Registratio	n Fees		GST	Total           \$0.00           \$0.00           \$0.00
ioard Policy 8	Tota	l of Person	al Expenses		usiness Ca			n Fees	Expense \$0.00		Total \$0.00 \$0.00
Board Policy 8	Tota Remuneration for Profession	l of Person onal Devele	al Expenses	gs, Conventi	usiness Ca			n Fees		GST	Total           \$0.00           \$0.00           \$0.00
Board Policy 8	Tota	l of Person	al Expenses		usiness Ca			up to 8 Hrs		GST	Total           \$0.00           \$0.00           \$0.00
	Tota Tota Remuneration for Professi Nature of	l of Person onal Devel Did I Drive	al Expenses opment Meetin Name of	gs, Conventi Monthly or Per	usiness Ca ons, Work Travel	shops, Et Up to	c. Up to 4	Up to 8	\$0.00	GST \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00
	Tota Tota Remuneration for Professi Nature of	l of Person onal Devel Did I Drive	al Expenses opment Meetin Name of	gs, Conventi Monthly or Per	usiness Ca ons, Work Travel	shops, Et Up to	c. Up to 4	Up to 8	\$0.00	GST \$0.00	Total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           Driven
	Tota Tota Remuneration for Professi Nature of	l of Person onal Devel Did I Drive	al Expenses opment Meetin Name of	gs, Conventi Monthly or Per	usiness Ca ons, Work Travel	shops, Et Up to	c. Up to 4	Up to 8	\$0.00	GST \$0.00 Amount \$0.00	Total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Tota Tota Remuneration for Professi Nature of	l of Person onal Devel Did I Drive	al Expenses opment Meetin Name of	gs, Conventi Monthly or Per	usiness Ca ons, Work Travel	shops, Et Up to	c. Up to 4	Up to 8	\$0.00	GST \$0.00 Amount \$0.00 \$0.00	Total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Tota Tota Remuneration for Professi Nature of Meeting or Duties	I of Person onal Devel Did I Drive Y or N	al Expenses opment Meetin Name of Driver	gs, Conventing Monthily Diem	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00	GST \$0.00 Amount \$0.00 \$0.00 \$0.00	Total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Total Totals	I of Person onal Devel Did I Drive Y or N	al Expenses opment Meetin Name of Driver	gs, Conventing Monthily Diem	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00 > 8 Hrs	GST \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00	Total           \$0.00
	Total Totals	I of Person onal Devel Did I Drive Y or N	al Expenses opment Meetin Name of Driver	gs, Conventing Monthiy Or Per Diem	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00 > 8 Hrs	GST \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00	Total           \$0.00
	Total Totals	I of Person onal Devel Did I Drive Y or N	al Expenses opment Meetin Name of Driver	gs, Conventing Monthiy Or Per Diem	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00 > 8 Hrs	GST \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00	Total           \$0.00
	Tota Control C	I of Person onal Devel Did I Drive Y or N	al Expenses opment Meetin Name of Driver t included Abo	gs, Conventi Monthly Or Per Diem	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00 > 8 Hrs	GST \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00	Total           \$0.00
	Tota Control C	I of Person onal Devel Did I Drive Y or N	al Expenses opment Meetin Name of Driver	gs, Conventi Monthly Or Per Diem	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00 > 8 Hrs Expense	GST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total           \$0.00
	Tota Control C	I of Person onal Devel Drive Y or N penses No essional De Reviewe	al Expenses opment Meetin Name of Driver tincluded Abo evelopment Exp	gs, Conventi Monthly Or Per Diem Ve	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00 > 8 Hrs Expense	GST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total           \$0.00
	Tota  Tota  Remuneration for Profession  Nature of Meeting or Duties  Totals  Professional Development Ex Total of Professional Development Ex	I of Person onal Devel Drive Y or N penses No essional De Reviewe	al Expenses opment Meetin Name of Driver t Included Abo	gs, Conventi Monthly Or Per Diem Ve	ons, Work	shops, Et Up to	c. Up to 4	Up to 8	\$0.00 > 8 Hrs Expense \$0.00	GST \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals A Breakfast Breakfast	Total           \$0.00
	Tota  Tota  Remuneration for Professi  Nature of Meeting or Duties  Totals  Professional Development Ex  Total of Profe  Trustee's Signature  Per Diem Amount Kilometerage	I of Person onal Devel Drive Y or N penses No essional De Reviewe	al Expenses opment Meetin Name of Driver tincluded Abo evelopment Exp	gs, Conventi Monthly Or Per Diem Ve	ons, Work Travel KM 0.00 Services	shops, Et Up to	c, Up to 4 Hrs	Up to 8 Hrs	\$0.00 > 8 Hrs Expense \$0.00	GST \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,198.00	Total           \$0.00           \$10.00           \$25.00
	Trustee's Signature Per Diem Amount Tota Tota Tota Tota Tota Tota Tota Tot	I of Person onal Devel Drive Y or N penses No essional De Reviewe	al Expenses opment Meetin Name of Driver tincluded Abo evelopment Exp	gs, Conventi Monthly Or Per Diem Ve	ons, Work Travel KM 0.00 Services \$0.	shops, Et	c. Up to 4 Hrs	Up to 8 Hrs	\$0.00 > 8 Hrs Expense \$0.00	GST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 \$0.00 GST \$0.000 \$0.00	Total           \$0.00           \$10.00           \$25.00           \$25.00
	Trustee's Signature Per Diem Amount Kilometerage Expenses Total To	I of Person onal Devel Did I Drive Y or N y or N penses No essional De Reviewe For	al Expenses opment Meetin Name of Driver tincluded Abo evelopment Exp sof by Assoc. Su office Use Only	gs, Conventi Monthly Or Per Diem Ve	ons, Work Travel KM 0.00 Services \$0. Total	shops, Et	c, Up to 4 Hrs	Up to 8 Hrs	\$0.00 > 8 Hrs Expense \$0.00	GST \$0.00 Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,198.00	Total           \$0.00           \$10.00           \$25.00           \$25.00
	Tota	I of Person onal Devel Did I Drive Y or N y or N penses No essional De Reviewe For	al Expenses opment Meetin Name of Driver tincluded Abo evelopment Exp	gs, Conventi Monthly Or Per Diem Ve	ons, Work Travel KM 0.00 Services \$0. Total AENT	shops, Et Up to 2Hrs 505	c, Up to 4 Hrs	Up to 8 Hrs	\$0.00 > 8 Hrs Expense \$0.00	GST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals A Breakfast Luckfast Luckfast Supper \$1,198.00 \$1,198.00	Total           \$0.00           \$10.00           \$25.00           \$25.00
	Trustee's Signature Per Diem Amount Kilometerage Expenses For Offic	I of Person onal Devel Did I Drive Y or N y or N penses No essional De Reviewe For	al Expenses opment Meetin Name of Driver tincluded Abo evelopment Exp sof by Assoc. Su office Use Only	gs, Conventi Monthly Or Per Diem Ve	ons, Work Travel KM 0.00 Services \$0. Total AENT	shops, Et	c, Up to 4 Hrs	Up to 8 Hrs	\$0.00 > 8 Hrs Expense \$0.00	GST \$0.00 Amount \$0.000 \$0.00 \$0.000 \$0.00 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	Total           \$0.00           \$12.00           \$12.00           \$12.00           \$12.00           \$12.00

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## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

	TRUSTEES	MONTH	ILY CLAIM F									
Livingstone	Range Trustee's Name	Lacey Poytress							Margaria Sala			
ú	For the Month of	Jan	luary	SCHOOLS IN	a. Shafa	(alternation)		Year	2022			
-	Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee	Meetings,	Staff Meetings, "	Tours, ASB	A Zone 6 M	leetings, a	nd School	Council N	leetings			
Date	Nature of	Did I Drive	Name of	Monthly or Per	Travel	Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km	
Detto	Meeting or Duties	YorN	Driver	Diem	KM	2Hrs	Hrs	Hrs			Driven	0.25 Travel Time Round Figure
lanuary 3, 2022	Meeting with Greg and Darryl			Р		1.00				\$82.00	\$0.00	0.505 Provincial KM rate for reimburg
lanuary 5, 2022	Board Chairs Meeting with Minister of Education	Chample!		Р		1.00	Sec.			\$82.00	\$0.00	
lanuary 6, 2022	Advocacy Meeting, Meeting with Ministere of Education			Р			1.00			\$164.00	\$0.00	
lanuary 7, 2022	Itg of the Whole, Reg School council, mtg with Chad Jensen, Mtg with Claresholm mayo	N	L POYTRESS	Р				1.00		\$290.00	\$0.00	
anuary 10, 2022	Meeting with Darryl, Policy Meeting			P			1.00			\$164.00	\$0.00	
anuary 11, 2022	Meeting of the Whole			P	het ist i			1.00		\$290.00	\$0.00	
anuary 17, 2022	Meeting with Darryl, Reginal Council Committee, Boardchairs Curriculum engagment			A Proposition				1.00		\$290.00	\$0.00	
anuary 18, 2022	Board Meeting			P			19.31	1.00		\$290.00	\$0.00	
01-19-2022	FP Walsh council			P		1.00			C. Stational	\$82.00	\$0.00	
anuary 20, 2022	WA Day Council	- Million		P		1.00		S. Beeler		\$82.00	\$0.00	
anuary 25, 2022	Meeting with Darryl, PD committee, ATA Liason committee	1000		P		A DESCRIPTION OF	1.00	Section 1		\$164.00	\$0.00	
anuary 31, 2022	Meeting of the Whole, Special Board Meeting			P				1.00		\$290.00	\$0.00	
					1441000					\$0.00	\$0.00	
					- Steeler					\$0.00	\$0.00	
				the part						\$0.00	\$0.00	
					CHICAGO DE					\$0.00	\$0.00	
			a share the						<u> 1968 - 1</u>	\$0.00	\$0.00	
									a fasting	\$0.00	\$0.00	
	Totals	J			0.00					\$2,270.00	0.00	
Boa	rd Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Tax	ti Fares, In	ternet Access, B	lusiness Ca	ills, and Re	gistration	Fees		Expense	GST	Total	
											\$0.00	
						Querte de la					\$0.00	
				Prod Marcel							\$0.00	
	Total of Person	al Expens	0S						\$0.00	\$0.00	\$0.00	
	Remuneration for Professional Develo	opment Me	eetings, Convent	ions, Work	shops, Etc	• <u> </u>			as to add			
Date	Nature of	Did I Drive Y or N	Name of Driver	Monthly or Per	Travel	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km	
	Meeting or Duties	YorN	Unver	Diem	1 North Contraction	LING		1110			Driven	
January 13, 2022	ATA Summit meeting			P			1			\$164.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
	Totals	1			0.00					\$164.00	0.00	
	Professional Development Expenses No	t Included	Above			and in the second second			Expense	GST	Total	
							t al rel				\$0.00	
											\$0.00	
											\$0.00	·
	Total of Professional De	velopmen	it Expenses						\$0.00	\$0.00	\$0.00	
	0	M									lowance	1
	Trustee's Signature	Reviewed	d by Assoc. Supt.	Business S	ervices			-		Breakfast Lunch Supper	\$ 10.00 \$ 12.00 \$ 25.00	
		For Office Use Only								A A A A A A A A A A A A A A A A A A A		
	Per Diem Amount Kilometerage				\$0	0.505	\$0.00	ก		\$2,270.00	I (code 70)	~
	Expenses						\$0.00				[code 77]	
		and the second			Total			and street		\$2,270.00	ס	
	For Office Use Only Per Diem Amount - (1-281-40010)	• PROFESS	SIONAL DEVELOP	MENT						\$164.00	[code 73	
	Kilometerage				\$0	).505	\$0.0					
	Expenses - (1-089-000-028-02)						\$0.0	ป			][code 78	
			dia dia dia si		Total					\$164.0	1	

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## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Lacey Poytress

**Trustee's Name** ivingstone Range

February

For the Month of Year 2022 Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings Did I Drive Y or N Monthly or Per Diem Km Nature of Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Travel KM Date Name of Driver > 8 Hrs Amount Meeting or Duties Driven 0.25 Travel Time Round Figure .C 0.505 Provincial KM rate for reimbursement ebruary 1, 2022 Agenda Planning Meeting with Greg & Darryl Ρ \$82.00 \$0.00 1.00 P \$82,00 \$0.00 <sup>-</sup>ebruary 7, 2022 Canyon School Council Meeting 1.00 .0 -ebruary 8, 2022 ng with Cal & David, Meeting of the Whole, Meeting with Misinster P 1.00 \$372.00 \$0.00 .0 ebruary 9, 2022 Board ATA liason Meeting Ρ 1.00 \$82.00 \$0.00 \$0.00 ebruary 11, 2022 Board Charis Orientation day two Ρ 1.00 \$82.00 Ρ 1.00 \$290.00 \$0.00 ebruary 14, 2022 Boardmeeting ebruary 15, 2022 ng with Darryl, Maclean and Ross Presentation P 1.00 \$164.00 \$0.00 ebruary 17, 2022 WA Day School Council Ρ 1.00 \$82.00 \$0.00 Ρ \$82.00 \$0.00 02-22-2022 PCCELC 1.00 ebruary 24, 2022 P \$372.00 \$0.00 Iberta Teachers Convention & Alberta Budget Address 1.00 \$290.00 \$0.00 ebruary 25, 2022 erta Teachers Convention & educational Budget webinar Ρ 1.00 \$0.00 P \$0.00 .0 \$0.00 \$0.00 .0 \$0.00 \$0.00 .0 \$0.00 \$0.00 .0 \$0.00 \$0.00 .0 \$0.00 \$0.00 .0 \$0.00 \$0.00 0 Totals 0.00 \$1,980.00 0.00 GST Total Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees Expense \$0.00 \$0.00 \$0.00 Total of Personal Expenses \$0.00 \$0.00 \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Did I Monthly Nature of Km Up to 4 Hrs Up to 8 Hrs Travel KM Up to 2Hrs > 8 Hrs Date Drive Y or N Name of Drive or Per Diem Amount Driven Meeting or Duties \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 0.00 Totals GST Total Professional Development Expenses Not Included Above Expense \$0.00 \$0.00 \$0.00 Total of Professional Development Expenses \$0.00 \$0.00 \$0.00 Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00 l Breakfast Reviewed by Assoc, Supt. Business Services Trustee's Signature Lunch Supper For Office Use Only Per Diem Amount \$1,980.00 [code 70] \$0.505 \$0.00 Kilometerage Expenses \$0.00 \$0.00 [code 77] Total \$1,980.00 For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-281-400-\_\_ \$0.00 [code 73] -10) \$0.505 \$0.00 Kilometerage Expenses - (1-089-000-028-02) \$0.00 \$0.00 [code 78] \$0.00 Total

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