

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Km

Driven \$0.00

\$0.00 \$101.00

\$0.00

\$0.00 \$0.00

\$106.05

\$0.00

\$0.00

\$106.05 \$0.00

\$0.00

Km

Driven

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

Lodging

Meals

> 8 Hrs

11.00

8.50

> 8 Hrs

Amount

\$101.70 \$50.85

\$305.50 \$101.70

\$50.85

\$50.85 \$220.90

\$50.85

\$101.70

\$305.50

\$101.70 \$0.00

Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$1,442.10 313.10

Remuneration	for Board	June						
	for Board						Year	2021
		d Meetings, Com	mittee Mee	tings, AS	BA Meeti	ngs, Etc.		
AND CONTRACTOR OF CONTRACTOR O	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
	N		Р			3.00		
_earning	N		Р		2.00			
	Y	G LONG	Р	200.00				11
	N		Р			4.00		
	N		Р		1.00			
_earning	N		Р		2.00			
d Meeting	Y	G LONG	Р	210.00			6.50	
_earning	N		Р		1.00			
	N		Р			3.00		
	Y	G LONG	Р	210.00				8.
	N		Р			3.50		
				620.00				
	Miscell	aneous Expense	es Not Inclu	ided Abov	/e			
		Total of Misc	Contract and a second second	INCOMPANY OF THE PARTY OF THE	COLUMN TWO IS NOT THE OWNER.			
Remuneration for I	Contraction of the second second	onal Developmen	and the second state of th	, Convent	ions, Wo	rkshops, I	Etc.	
3	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
10 10 III	5		Drive Name of Driver	Drive Name of Driver or Per	Drive Name of Driver or Per KM	Drive Name of Driver or Per KM 2Hrs	Drive Name of Driver or Per KM 2Hrs Hrs	Drive Name of Driver or Per KM 2Hrs Hrs Hrs

Beening and an and a	Totals	0.00	\$0.00	0.00 \$0.00	\$0.00
a destal and the	Profe	essional Development Expenses Not Included Above			
		Total of Professional Development Expenses			\$0.00
	Austee's Synature	Reviewed by Assoc. Supl. Business Services For Office Use Only	\$1.442.10	Meals Allowar Breakfast - Lunch - Supper - [code 70 honorarium]	nce \$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount Kilometerage Expenses	\$0.505 \$313.10 \$0.00 Total	\$313.10 \$1,755.20		
	Per Diem Amount - (1-281-40010)	For Office Use Only - PROFESSIONAL DEVELOPMENT S0.505 S0.00	\$0.00	[code 73 honorarium]	
	Kilometerage Expenses - (1-089-000-028-02)	Total	\$0.00 \$0.00	[code 78]	
s/forms master file/business/t	trustee claim.xls (form)				SEP 11, 2019



BR

Lodging

Meals