

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

	For the Month of	D	ecember					Year	2021			
Board	Policy 8 - Clause 6.1 b) Remuneration for Board Mee	lings, Committe	e Meetings, Staff	Meetings, T	ours, ASBA	Zone 6 M	leetings, ar	nd School C	Council Meetin	ngs		
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	0.25 Travel Time Round Figure
ember 1, 2021	ATA Liason Committee	N		Р	0.00	1.00				\$82.00	\$0.00 .0	
ember 6, 2021	Policy Committee	N		Р	0.00	1.00				\$82.00	\$0.00 .0	
ember 6, 2021	Meeting of the Whole	N		Р	0.00	1.00				\$82.00	\$0.00 .0	
ember 9, 2021	Labour Relations Committee	Y	J STANGOWITZ	Р	164.00		1.00	No. of Sta		\$199.00	\$82.82 3	
ember 14, 2021	Meeting of the Whole / Board Meeting	Y	J STANGOWITZ	Р	164.00			1.00		\$325.00	\$82.82 0	
										\$0.00	\$0.00	
							a la trais			\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
							0.33549	1000		\$0.00	\$0.00	
								190.425		\$0.00	\$0.00	
				de la filie de la		Sec.	The second			\$0.00	\$0.00	¢
										\$0.00	\$0.00	(
										\$0.00	\$0.00	C
										\$0.00	\$0.00	(
										\$0.00	\$0.00	(
					1					\$0.00	\$0.00	(
							1 32 35 2 2			\$0.00	\$0.00	(
1	Totals		1		328.00					\$770.00	165.64	
Board Policy 8 - C	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me	als, Parking, Ta	xi Fares, Internet	Access, Bu	siness Call	s, and Red	istration F	ees	Expense	GST	Total	
			a dinasa ang ang ang ang ang ang ang ang ang an	an washing a shifter							\$0.00	
									CONTRACTOR STREET			
											\$0.00	
		Total of Perso	nal Expenses						\$0.00	\$0.00		
		Total of Perso							\$0.00	\$0.00	\$0.00 \$0.00	
	Remuneration for Pr	ofessional Deve		A REAL PROPERTY.	ons, Works	hops, Etc			\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	
Date	Nature of	ofessional Deve Did I Drive		Monthly or Per	Travel	Up to	Up to 4	Up to 8 Hrs	\$0.00	\$0.00 Amount	\$0.00 \$0.00 \$0.00 Km	
Date		ofessional Deve Did I	elopment Meeting	Monthly	20433	10. M. M.	A Managerta	Up to 8 Hrs		Amount	\$0.00 \$0.00 \$0.00 Km Driven	
Date	Nature of	ofessional Deve Did I Drive	elopment Meeting	Monthly or Per	Travel	Up to	Up to 4			Amount \$0.00	\$0.00 \$0.00 \$0.00 Km Driven \$0.00	
Date	Nature of	ofessional Deve Did I Drive	elopment Meeting	Monthly or Per	Travel	Up to	Up to 4			Amount \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00	
Date	Nature of Meeting or Dutles	ofessional Deve Did I Drive	elopment Meeting	Monthly or Per	Travel	Up to	Up to 4			Amount \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00	
Date	Nature of	ofessional Deve Did I Drive	elopment Meeting	Monthly or Per	Travel	Up to	Up to 4			Amount \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00	
Date	Nature of Meeting or Dutles	ofessional Deve Did 1 Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM 0.00	Up to	Up to 4 Hrs			Amount \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00	
	Nature of Meeting or Duties Totals	ofessional Deve Did 1 Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM 0.00	Up to 2Hrs	Up to 4 Hrs		> 8 Hrs	Amount \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Viven \$0.00 \$0.00 \$0.00 \$0.00	
	Nature of Meeting or Duties Totals	ofessional Deve Did 1 Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM 0.00	Up to 2Hrs	Up to 4 Hrs		> 8 Hrs	Amount \$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	
	Nature of Meeting or Duties Totals	ofessional Deve Did 1 Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM 0.00	Up to 2Hrs	Up to 4 Hrs		> 8 Hrs	Amount \$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	
	Nature of Meeting or Duties Totals Professional Developm	ofessional Deve Did 1 Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM 0.00	Up to 2Hrs	Up to 4 Hrs		> 8 Hrs	Amount \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Triven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Nature of Meeting or Dutles Totals Professional Developm	ofessional Deve Did I Drive Y or N ent Expenses N	Name of Driver	nses	Travel KM 0.00	Up to 2Hrs	Up to 4 Hrs		> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Meals All	\$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	
Trus	Nature of Meeting or Duties Totals Professional Developm Total o stee's Signature	ofessional Deve	Name of Driver	nses	Travel KM 0.00	Up to 2Hrs	Up to 4 Hrs		> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals All Breakfast Lunch Supper	\$0.00 \$0.00 \$0.00 \$0.00 Toten \$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	
Trus	Nature of Meeting or Dutles Totals Professional Developm Total o	ofessional Deve	Name of Driver	nses	Travel KM 0.00 Services	Up to 2Hrs	Up to 4 Hrs	Hrs Hrs	> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meais All Breakfast Lunch Supper \$770.00	\$0.00 \$0.000	
Trus Per Kilo	Nature of Meeting or Duties Totals Professional Developm Total o stee's Signature Diem Amount	ofessional Deve	Name of Driver	nses	Travel KM 0.00 Services	Up to 2Hrs	Up to 4 Hrs	Hrs Hrs	> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Meals All Breakfast Lunch Supper \$770.00 \$165.64	\$0.00 \$0.000	
Trus Per Kilo	Nature of Meeting or Duties Totals Professional Developm Total o Stee's Signature Diem Amount Diem Amount meterage senses	f Professional Deve	Name of Driver	nses	Travel KM 0.00 Services \$0 Total	Up to 2Hrs	Up to 4 Hrs	Hrs Hrs	> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meais All Breakfast Lunch Supper \$770.00	\$0.00 \$0.000	
Trus	Nature of Meeting or Duties Totals Professional Developm Total o Stee's Signature Diem Amount Diem Amount meterage senses	f Professional Deve	Name of Driver	nses	Travel KM 0.00 Services \$0 Total	Up to 2Hrs	Up to 4 Hrs	Hrs Hrs	> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$770.00 \$165.64 \$935.64	\$0.00 \$0.000	
Per Kilo Exp	Nature of Meeting or Duties Totals Professional Developm Total o Total o Stee's Signature Diem Amount Diem Amount Diem Amount Diem Signature	f Professional Deve	Name of Driver	nses	Travel KM 0.00 0.00 Services \$0 Total IENT	Up to 2Hrs	Up to 4 Hrs	4 0	> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$770.00 \$165.64 \$935.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.0	



1000		LIVINGSTONE R TRUSTEES M										N
Livingstone R	ange Trustee's Name		Joscelyn Stan	igowitz								
SCHOOL DIVISION	For the Month of		January			PICK S		Year	2021			
Board	Policy 8 - Clause 6.1 b) Remuneration fo	r Board Meetings, Commit	ee Meetings, Staff	Meetings,	Tours, ASB	A Zone 6	Meetings,	and Schoo	l Council Me	etings		
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	
	Meeting or Duties	Y or N		Diem	КМ	2Hrs	Hrs	Hrs		asta hiji	Driven	0.25 Travel Time Round Figure
January 7, 2022	Meeting of the Whole / Regional Sch	ool Council N		Р			1.00			\$164.00	\$0.00	0.505 Provincial KM rate for reimburseme
January 10, 2022	Policy Meeting	N		Р		1.00				\$82.00	\$0.00	
January 11, 2022	Meeting of the Whole	Y	J STANGOWITZ	P	164.00			1.00		\$325.00	\$82.82	
					-					\$0.00	\$0.00	
January 18, 2022	LRSD Board Meeting	Y	J STANGOWITZ		164.00			1.00		\$325.00	\$82.82	
January 19, 2022	Zone 6 General Meeting	N		Р			1.00			\$164.00	\$0.00	
January 20, 2022	JTFoster School Council	N		P		1.00				\$82.00	\$0.00	
January 26, 2022	Professional Learning Comm	ittee N	_	Р		1.00				\$82.00	\$0.00	
January 26, 2022	AB Daley School Council	N		Р		1.00				\$82.00	\$0.00	
January 31, 2022	Meeting of the Whole / Special Boa	rd Meeting Y	J STANGOWITZ	P	164.00			1.00		\$325.00	\$82.82	
										\$0.00	\$0.00	
					and a second					\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
							and the second			\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
	Totals				492.00					\$1,631.00	248.46	
Board Policy 8 -	Clause 6.4 b) & c) Reimbursement for Ho	otel Costs, Meals, Parking,	Taxi Fares, Internet	t Access, E	Business Ca	alls, and F	tegistratio	n Fees	Expense	GST	Total	
											\$0.00	
											\$0.00	
											\$0.00	
		Total of Pon	sonal Expenses		ADACTED SPEC	a de la companya	Carl Rolls	1001000000	\$0.00	\$0.00	\$0.00	
L					large Micale	ultana E4			1			
		eration for Professional De	teres in the second	s, Convent Monthly	and Personal subscription	snops, Et	1		T		Km	
Date	Nature of Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	
January 13, 2022	ATA Trustee Event	Y	J STANGOWITZ	Z P	164.00		1			\$199.00	\$82.82	
									Sec. 2	\$0.00	\$0.00	
										\$0.00	\$0.00	
	Totals				164.00					\$199.00	82.82	
	Professio	nal Development Expenses	Not Included Abov	/e	Jac 1927)		and the		Expense	GST	Total	
		And the second se									\$0.00	
								and the second second			\$0.00	
											\$0.00	
	6	Total of Professiona	Development Exp	enses	CONTRACTOR OF		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	a a a a a a a a a a a a a a a a a a a	\$0.00	\$0.00	\$0.00	
L	- 121		MAR ?				ALC: NO DECIDENT				llowance	
	Irustee signature	Revi	ewed by Assoc. Sup	ot. Business	Services			-		Breakfast Lunch Supper		
	Per Diem Amount		For Office Use Only				10.25			\$1,631.00	[code 70]	
1	Kilometerage				\$0	0.505	\$248.4			\$248 46	[code 77]	1
	Expenses				Total		\$0.0	ন		\$248.46	and the second s	•
Contraction of the second		For Office Use O	nly - PROFESSIONA	L DEVELOP	MENT				and the	6 100 0	0 [code 73]	
and the second second second second second	Per Diem Amount - (1-281-40010) Kilometerage				\$(0.505	\$82.8	2		\$199.00	alfcode 13]	× /
strate to be added to the set of the set of the set of the	Expenses - (1-089-000-028-02)						\$0.0				[code 78]	
					Total		1			\$281.8	2	





LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

SCHOOL DIVISION	For the Month of	F	February					Year	2022		
Board I	Policy 8 - Clause 6.1 b) Remuneration for Board Meeti	ngs, Committe	e Meetings, Staff	Meetings, T	ours, ASB	A Zone 6	Meetings,	and Schoo	I Council Me	eetings	a sara
Date	Nature of	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km
	Meeting or Duties	Y or N		Diem	Kim	Bengthe Mr.	Tills	1113		and a state of the	Driven
ruary 1, 2022	Labour Relations Committee	N		Р		1.00				\$82.00	\$0.00
ruary 8, 2022	Meeting of the Whole	Y	J STANGOWITZ	P	164.00	1.00				\$117.00	\$82.82
ruary 9, 2022	ATA Liason Meeting	N		Р		1.00				\$82.00	\$0.00
oruary 10, 2022	Crowsnest Pass Building Site Tour	Y	J STANGOWITZ	Р	400.00	1.00				\$162.00	\$202.00
oruary 14, 2022	Board Meeting	Y	J STANGOWITZ	Р	164.00			1.00		\$325.00	\$82.82
uary 28, 2022	Special Meeting	N		Р			1.00			\$164.00	\$0.00
oruary 2, 2022	ASBA Orientation	N		P		1.00				\$82.00	\$0.00
										\$0.00	\$0.00
								12.28		\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
							Sec. 1			\$0.00	\$0.00
							10.00			\$0.00	\$0.00
										\$0.00	\$0.00
			2.0.0							\$0.00	\$0.00
							Contractor and an open state	ALCONOMIC MARRIED	and the second second second	A DE PARTICIPACIÓN DE LA DECEMINA	NAME OF TAXABLE PARTY OF TAXABLE
	Totals	100			728.00					\$1,014.00	367.64
Board Policy 8 - C	Totals Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me	als, Parking, Ta	axi Fares, Internet	Access, Bu	Lucian	lls, and R	egistratior	Fees	Expense	\$1,014.00 GST	367.64 Total
Board Policy 8 - C		als, Parking, Ta	axi Fares, Internet	Access, Bu	Lucian	lls, and R	egistratior	Fees	Expense		
oard Policy 8 - C		als, Parking, Ta		Access, Bu	Lucian	lls, and R	egistratior	Fees	Expense \$0.00		Total
oard Policy 8 - C		Total of Perso	onal Expenses	s, Conventic	usiness Ca			I Fees		GST	Total \$0.00 \$0.00
Board Policy 8 - C	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me	Total of Perso	onal Expenses		usiness Ca			Fees Up to 8 Hrs		GST	Total \$0.00 \$0.00
	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of	Total of Perso ofessional Deve Did I Drive	onal Expenses elopment Meeting	s, Conventio Monthly or Per	ons, Works Travel	shops, Etc	:. Up to 4	Up to 8	\$0.00	GST \$0.00	Total \$0.00 \$0.00 \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of	Total of Perso ofessional Deve Did I Drive	onal Expenses elopment Meeting	s, Conventio Monthly or Per	ons, Works Travel	shops, Etc	:. Up to 4	Up to 8	\$0.00	GST \$0.00 Amount	Total \$0.00 \$0.00 \$0.00 Km Driven
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties	Total of Perso ofessional Deve Did I Drive	onal Expenses elopment Meeting	s, Conventic Monthly or Per Diem	ons, Works Travel	shops, Etc	:. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$0.00	Total \$0.00 \$0.00 \$0.00 Km Driven \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David	Total of Perso ofessional Deve Did I Drive Y or N	onal Expenses elopment Meeting	s, Conventic Monthly or Per Diem P	ons, Works	ihops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$0.00 \$290.00	Total \$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker	Total of Perso ofessional Deve Did I Drive Y or N	onal Expenses elopment Meeting Name of Driver	s, Conventio	ons, Works Travel KM	ihops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$0.00 \$290.00 \$82.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals	Total of Perso ofessional Deve Did I Drive Y or N	onal Expenses elopment Meeting Name of Driver	s, Conventio	ons, Works Travel KM	ihops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$0.00 \$290.00 \$82.00 \$372.00	Total \$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00 \$0.00 \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals	Total of Perso ofessional Deve Did I Drive Y or N	onal Expenses elopment Meeting Name of Driver	s, Conventio	ons, Works Travel KM	ihops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$0.00 \$290.00 \$82.00 \$372.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals	Total of Perso ofessional Deve Did I Drive Y or N	onal Expenses elopment Meeting Name of Driver	s, Conventio	ons, Works Travel KM	thops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$0.00 \$290.00 \$82.00 \$372.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals Professional Developme	Total of Perso ofessional Devo Did I Drive Y or N N N	onal Expenses elopment Meeting: Name of Driver	s, Conventid Monthly or Per Diem P P P	ons, Works Travel KM	thops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$0.00 \$290.00 \$82.00 \$372.00 GST	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals Professional Developme	Total of Perso ofessional Devo Did I Drive Y or N N N	onal Expenses elopment Meeting Name of Driver	s, Conventid Monthly or Per Diem P P P	ons, Works Travel KM	thops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$0.00 \$290.00 \$82.00 \$372.00 GST \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals Professional Developme	Total of Perso ofessional Deve Did I Drive Y or N N N ent Expenses N Professional I	onal Expenses elopment Meeting: Name of Driver	s, Conventió Monthly or Per Diem P P P e	ons, Works Travel KM 0.00	thops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$0.00 \$290.00 \$82.00 \$372.00 GST	Total \$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Date	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals Professional Development Total of United Standard	Total of Perso ofessional Deve Did I Drive YorN N ent Expenses N Professional D	Development Expenses	s, Conventió Monthly or Per Diem P P P e	ons, Works Travel KM 0.00 Services	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs 1	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$0.00 \$290.00 \$82.00 \$372.00 GST \$0.00 Meals All Breakfast	Total \$0.00 \$0.00 \$0.00 \$0.00 \$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
Date ebruary 8, 2022 ebruary 24, 2022	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Me Remuneration for Pro Nature of Meeting or Duties Presentation from Cal and David Palliser Keynote speaker Totals Professional Developme Total of unitee's Stimature	Total of Perso ofessional Deve Did I Drive YorN N ent Expenses N Professional D	onal Expenses	s, Conventió Monthly or Per Diem P P P e	ons, Works Travel KM 0.00 Services	thops, Etc Up to 2Hrs	:. Up to 4	Up to 8 Hrs 1	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$0.00 \$290.00 \$290.00 \$372.00 GST \$0.00 Meals All Breakfast Lunch Supper	Total \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.000 \$0.000 \$0.00000

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