

Trustee's Name

### LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

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Clara Yagos

school Dr	e Range For the Month of		eptember					Year	2021				
		COMPANY OF A DESCRIPTION OF A DESCRIPTIO	d Meetings, Com	CONTRACTOR OF CARDING STATES	etings, AS	BA Meeti	ngs, Etc.					(	1
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	Lodgi
Sept. 2, 2021	Special Board Mtg. (virtual)	N		Р		1.00				\$50.85	\$0.00		
Sept. 7, 2021	Special Board Mtg. (virtual)	N		Р	19.1.2	1.00				\$50.85	\$0.00		
Sept. 8, 2021	Advocacy Committee Mtg. (virtual)	N		Р		1.00				\$50.85	\$0.00		
Sept. 13, 2021	Rural Caucus (virtual)	N		Р		1.00				\$50.85	\$0.00		
Sept. 20, 2021	pmmittee of the Whole, Coleman; Improvement Committee Mtg. (virtu	Y	C YAGOS	Р	64.00		1.10	1.00		\$195.90	\$32.32		
Sept. 21, 2021	LRSD Board Mtg., Fort Macleod	N	G LONG	Р	160.00			1.00		\$210.90	\$0.00		
Sept. 23, 2021	Advocacy Committee Mtg. (virtual)	N		Р		1.00				\$50.85	\$0.00		
Sept. 26, 2021	Improvement Committee Mtg., (virtual)	N		Р		1.00				\$50.85	\$0.00		
Sept. 28, 2021	Isabelle Sellon School AGM(virtual)	N		Р	Sugar Sector	1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
									1.56.2	\$0.00	\$0.00		
	Totals				224.00			Arrent for the put of the		\$762.75	32.32	\$0.00	\$0.0
		Miscell	laneous Expense	es Not Incl	uded Abov	/e	1. N. C. M.			1. 法保留的法书外	CARD CARD	的。如今的	1.1.1.1.1
	Remuneration for	Professio	Total of Mis		and provident strated and	ad the direct of the later of the	rkshops,	Etc.			ALPHER IS		\$0.
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 Driven	Meals	Lodg
	Meeting or Duties	Y or N		Diem	C. Minister Provident			OGSP BAS 23		\$0.00	\$0.00		
				1.2019849 Street 1173						\$0.00	\$0.00		
										\$0.00	\$0.00	S.R.S.S.	
										\$0.00	\$0.00		
	Totals				0.00				1	\$0.00	0.00	\$0.00	\$0.0
	Prc	fessional	I Development E	xpenses N	ot Include	d Above							
2/19-2 (A)													
		Te	otal of Professio	nal Develo	pment Ex	penses	ALL ALT Y	CONTRACT I			SIL CHARGE	S. 13. 14	\$0.0
D		(	mt.	g man a geographication	Ten nes caro sen a consecutores							Meals Allowa	
l	C. J. Trustee's Signature	Revie	ewed by Assoc. Sup	t. Business S	Services			-			Breakfast Lunch		\$ 12
-	· · · · · · · · · · · · · · · · · · ·	and a state	For Office	e Use Only			Conservation of	- 		\$762.7	Supper	norariuml	\$ 25
	Per Diem Amount Kilometerage				\$0	.505	\$32.3	2					
	Expenses				Total		\$0.0	]		\$32.32	[code 77]		
					IOTAI								
		F	For Office Use Only - PRO	FESSIONAL DEVI	1	100 (100 (100)		a faladat		Constant Providence			ta katal
	Per Diem Amount - (1-281-40010)	, , ,	For Office Use Only - PRO	FESSIONAL DEVI	ELOPMENT	1.505	\$0.0	5		Constant Providence	D [code 73 ho	norarium]	
	Per Diem Amount - (1-281-40010) Kilometerage Expenses - (1-089-000-028-02)	F	For Office Use Only - PRO	FESSIONAL DEVI	ELOPMENT	1.505	\$0.0	and strength has		Constant Providence	D [code 73 ho	norarium)	
	Kilometerage	F	For Office Use Only - PROI	FESSIONAL DEVI	ELOPMENT	.505		and strength has		\$0.0	0 [code 73 ho [code 78]		D SEP 11, 2

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## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

New

	Trustee's Name		Clara Yag	IOS							•
Livingstone		0	ctober					Year	2021		
	Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, (	Committee	Meetings, Staff	Meetings,	Tours, ASI	BA Zone 6	Meetings	and Scho	ol Council I	Aeetings	
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
October 25, 2021	Board Orientation, Jim Gibbons, Fort Macleod	N	G LONG	Р	160.00			1.00		\$320.00	\$0.00
Qctober 26, 2021	Mtg. of the Whole, Organizational Mtg, Board Mtg, Fort Macleoc	N	G LONG	Р	160.00				1.00	\$402.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$0.00	\$0.00
		-								\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
·										\$0.00	\$0.00
						1				\$0.00	\$0.00
	Tótals				320.00					\$722.00	0.00
Board Policy 8 -	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, P	arking, Ta	xi Fares, Interne	et Access, E	Business C	alls, and I	Registratic	on Fees	Expense	GST	Total
4.875.1 											\$0.00
											\$0.00
1					ENGLISTE.		(Mentrae)		\$0.00	\$0.00	\$0.00 · <b>\$0.00</b>
			ial Expenses						\$0.00	\$0.00	\$0.00
2.12月1日1月1日日	Remuneration for Profession		opment Meeting		lions, Worl	(shops, Et	C	<u>18.16.7</u>		and the second s	
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
				·						\$0.00	\$0.00
										\$0.00	\$0.00
					<u>.</u>	 	h fa r			\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00 *
的感觉的意义	Professional Development E	cpenses No	ot Included Abo	VƏ.	( De d			1 Saint	Expense	GST	Total
1. 1. N. 1.		-									\$0.00
											\$0.00
							Section 1	105 A 12 10			\$0.00
•	Total of Profe	assional De	welopment Exp	enses		1949 - 1989 1969 - 1989 1969 - 1989			\$0.00	\$0.00	\$0.00
	TITE YORGO	$\bigcirc$	(							Meals Al Breakfast	
	Trustee's Signature	Fleviewe	ed by Assoc. Sup	t. Business	Services			-		Lunch Supper	\$ 12.00 \$ 25.00
		Foi	Office Use Only	· · · · · ·							[code 70]
	Per Diem Amount Kilometerage				\$0.	505	\$0.00	]		\$722.00	Ufcone vol
	Expenses				Total		\$0.00	]		\$0.00 \$722.00	][code 77] ]
	For Offic Per Diem Amount - (1-281-40010)	e Use Only	- PROFESSIONAL	DEVELOPN	MENT		1000 M			\$0.00	[code 73]
	Kilometerage				\$0	.505	\$0.00			<u>¢0.00</u>	[code 78]
	Expenses - (1-089-000-028-02)				Total		<u> </u>			\$0.00	THE REPORT OF TH

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Revised: October 8, 2021

### LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM



## Trustee's Name

# Clara Yagos November

Livingstone		Nov	vember					Year	2021		
	Policy 8 - Clause 6.1 b) Remuneration for Board Meetings,	Committee	Meetings, Staf	f Meetings, <sup>•</sup>	Tours, ASE	3A Zone 6	6 Meetings	, and Scho	ol Council	Meetings	
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
November 2, 2021	Mtg. fo the Whole, Special Board Mtg., Fort Macleod	N	G LONG	Р	160.00			1.00		\$320.00	\$0.00
November 6, 2021	ASBA Zone 6 General Mtg. (virtual)	N		Р			1.00			\$164.00	\$0.00
November 8, 2021	LRSD Divisional Day (virtual)	N		Р	1. Second	1.00				\$82.00	\$0.00
November 9, 2021	New Trustee Orientation, Special Bord Mtg. Fort Macleod	N	G LONG	Р	160.00		1.	1.00		\$320.00	\$0.00
Nov. 15, 2021	ASBA Fall Conference (virtual)	N		Р				1.00		\$290.00	\$0.00
Nov. 16, 2021	ASBA Fall Conference (virtual), Tri-School Council (virtual)	N		Р				1.00		\$290.00	\$0.00
Nov. 11, 2021	Livingstone School Rememberance Day (virtual)			м						\$0.00	\$0.00
Nov. 17, 2021	Livingstone School Council (virtual)	N		Р	Sec. 1	1.00				\$82.00	\$0.00
Nov. 23, 2021	Committee of the Whole, Board Mtg, Fort Macleod	N	G LONG	Р				1.00		\$290.00	\$0.00
Nov. 25, 2021	Regional School Council (virtual)	N		Р		1.00				\$82.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
		0340345								\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				320.00		1			\$1,920.00	0.00
		]						_			
Board Policy 8 -	Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, I	Parking, Tax	d Fares, Intern	et Access, E	Business C	alls, and	Registratio	on Fees	Expense	GST	Total
											\$0.00
								<u></u>		Sec. Sec.	\$0.00 .
						-				1	\$0.00
	Tota	al of Person	al Expenses						\$0.00	\$0.00	\$0.00
	Remuneration for Profess	ional Develo	opment Meetin	gs, Convent	ions, Work	(shops, E	tc.				
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
										\$0.00	\$0.00
									1.28	\$0.00	\$0.00
										\$0.00	\$0.00
	Totals	]			0.00	]				\$0.00	0.00
	Professional Development E	xpenses No	t Included Abc	ve					Expense	GST	Total
											\$0.00
											\$0.00
											\$0.00
	Total of Prof	essional De	velopment Exp	oenses					\$0.00	\$0.00	\$0.00
00			0.		dening in any kinetical in		and the same of the same	and an an an a star of a star of a star	JL	Meals A	lowance
lol	Trustee's Signature	Reviewe	d by Assoc. Su	ot. Business	Services			-		Breakfast Lunch Supper	\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount	For	Office Use Only			la Maria				\$1,920.00	[code 70
	Kilometerage				\$0.	505	\$0.00				
	Expenses				Total		\$0.00	<u>)</u>		\$0.00 \$1,920.00	[code 77
	Per Diem Amount - (1-281-40010) -10	ce Use Only -	PROFESSIONA	L DEVELOPM	MENT					\$0.00	[code 73
F Guerre	Kilometerage Expenses - (1-089-000-028-02)				\$0	.505	\$0.00				[code 78
					Total			_		\$0.00	

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Revised: October 8, 2021