VINGSTONE RANGE SCHOOL DIVISION



1000		TRUSTEES MONT									
Livingstone Range Trustee's Name		Clara Yagos									
SCHOOL DIVISI	For the Month of		August				1	Year	2023		
	Board Policy 8 - Clause 6.1 b) Remuneration	on for Board Meetings, Committe	e Meetings, Staff N	leetings, To	urs, ASBA Zo	ne 6 Meet	ngs, and Sc	hool Coun	cil 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
August 16, 2023	Board Planning Mtg. (virtual) N		Р		1.00				\$82.00	\$0.00
				a thugan an						\$0.00	\$0.00
direction of the										\$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
	The second s									\$0.00	\$0.00
		Contraction of the				in the second				\$0.00	\$0.00
States and States		MARTINE SULLIN								\$0.00	\$0.00
Magnet and shows			Rep (1993)				BALL IN			\$0.00	\$0.00
					B (SPA)					\$0.00	\$0.00
				Stander 2			SAME		2012/11/1	\$0.00	\$0.00
										\$0.00	\$0.00
					Sugarda .	154,05				\$0.00	\$0.00
	Totals				0.00					\$82.00	0.00
Board P	olicy 8 - Clause 6.4 b) & c) Reimbursement for l	Hotel Costs, Meals, Parking, Tax	Fares, Internet Acc	cess, Busine	ess Calls, and	d Registrat	ion Fees		Expense	GST	Total
	The second state of the second states of the second			C. BARRIN			Service.		6.01		\$0.00
			land of the second						Production in the		\$0.00
and the second second											\$0.00
		Total of Person	al Expenses	and he		See 8	Sec. 2		\$0.00	\$0.00	\$0.00
	Ren	nuneration for Professional Deve	lopment Meetings,	Convention	is, Workshop	s, Etc.					Sec.
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
			1.2.2.2		223333					\$0.00	\$0.00
		Non-Color St. Barris			N. The Barry	1. 1. Sec.			Property.	\$0.00	\$0.00
					B. C. Da		REALIN	Page 1	1253 10.2	\$0.00	\$0.00
建国际市场 1.54.15									Marking and	\$0.00	\$0.00
				L ange and						\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
		finite products even of			ala a ta a	the state	The second			\$0.00	\$0.00
							ESC STR			\$0.00	\$0.00
	Totals				0.00		Profession and		MCARROR	\$0.00	\$0.00
					0.00					\$0.00	0.00
	Profession	onal Development Expenses Not	Included Above						Expense	GST	Total
		Carlo Concentration	Stand Street in				all a shi				\$0.00
								\$0.00			
			11. 1								
		Total of Professional D	velopment Even						\$0.00	\$0.00	\$0.00 \$0.00

		•
Trustee's Signature	bara yagos	Reviewed by Assoc. Su
 Per Diem Amount		For Office Use Only
Kilometerage		
Expenses		

For Office Use On

t. Business Services

Total

BPL.

ク		
-		e l'este
	\$0.00	0

For Onice Use Only	\$0,505	\$0.00	\$82.00 [code 70]
	Total	\$0.00 [code 77]	
iy - PROFESSIONAL DEVEL			\$0.00 [code 73]
	\$0.505	\$0.00 \$0.00	\$0.00 [code 78]

REVISED AS OF MARCH 21, 2022

Trustee Monthly Claim Form, August, 2023.xlsx

Kilometerage

Per Diem Amount - (1-281-400-____-10)

Expenses - (1-089-000-028-02)

Meals Allowance Breakfast \$ 10.00 Lunch \$ 12.00 Supper \$ 25.00

\$0.00

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