

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

TRUSTEES MONTHLY CLAIM FORM

ivingstone Range Lacey Poytress **Trustee's Name** For the Month of October 2023 Year Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings Monthly, Per Diem, External, Group PD Did I Drive Y or N Km Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Date Nature of Meetings or Duties Name of Driver Travel KM > 8 Hrs Amount Driven 0.25 Travel Time Round Figure ptember 27, 2023 Leader in me & FP Walsh School Council PER DIEM 7.50 \$0.00 .1 \$ 0.57 Provincial KM rate for reimbursement \$290.00 ptember 28, 2023 7 Seven habits Bata training PER DIEM 6.50 \$290.00 \$0.00 . \$ 41.00 ptember 29, 2023 Orange Shirt Walk/Celbrating at WA day & Walsh MONTHLY 2.00 \$0.00 \$0.00 October 2, 2023 nal School Council Committee/ PCCELC Meeting/Call with Mayor Jen PER DIEM 90.00 3.50 \$205.00 \$0.00 October 4, 2023 Granum Meeting/Wisdom & Guidence Meeting/Agenda Planning PER DIEM 4.50 \$290.00 \$0.00 Ictober 11, 2023 Travel to Edmonton L POYTRESS PER DIEM 470.00 \$194.75 \$267.90 Y)ctober 12, 2023 Meeting with Education Minister Travel home L POYTRESS PER DIEM Y 470.00 6.00 \$484.75 \$267.90 Ictober 16, 2023 Board pre Organizational Meeting & Art Galla PER DIEM 7.50 \$290.00 \$0.00 october 19, 2023 Nanton Solutions Meeting PER DIEM \$0.00 \$0.00 october 20, 2023 Nanton Solutions Meeting re. Communication PER DIEM 1.25 \$82,00 \$0,00)ctober 23, 2023 Meeting of the Whole & Meeting with Town of Fort. Y L POYTRESS PER DIEM 210.00 8.25 \$454.00 \$119,70)ctober 24, 2023 PCCELC AGM & Board Meeting Y L POYTRESS PER DIEM 2.75 90.00 \$205.00 \$51.30 october 30, 2023 Board Meeting PER DIEM 6.25 \$290.00 \$0.00 October 3, 2023 Special Board Meeting PER DIEM 1.00 \$82.00 \$0.00 october 18, 2023 ASBA Zone 6 Meeting L POYTRESS PER DIEM 105.00 Y 3.50 \$123.00 \$59.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 1,435.00 \$3,280.50 766,65 Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Galls, and Registration Fees Expense GST Total \$0.00 \$0.00 \$0.00 Total of Personal Expenses \$0.00 \$0.00 \$0.00 Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Did I Drive Y or N Nature of Km Up to 4 Hrs Up to 8 Hrs Date Name of Driver Per Diem Up to 2Hrs Travel KM > 8 Hrs Amount Meeting or Duties 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$0.00 0.00 Professional Development Expenses Not Included Above GST Total 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 Reviewed by the Trustee Timesheet 8 nmittee 🕹 xpense Cla For Office Use Only Per Diem Amount (1-4280-4400-0 -010) \$3,280.50 [code 70] Kilometerage (1-4700-4400-0___010) \$766.65 \$0.00 Expenses (Based on the Expense) \$766.65 Total \$4.047.15 For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-4281-4400-0___-010) \$0.00 [code 73] Kilometerage (1-4405-4400-0___010) Expenses - (1-4405-4400-0___010) \$0.00 \$0.00 Total \$0.00 ISED AS OF AUGUST 31, 2023

NOV - 7 2023

Trustee Poytress October 2023 Claim .xlsx

Revised: October 8, 2021