

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

| Livingstone | Range |
|--------------|-------|
| SCHOOL DIVIS | ION |

Trustee's Name

In

Clara Yagos

Year 2024

| SCHOOL DIVISIO | For the Month of | | January | | | | | Year | 2024 | | |
|------------------|--|--------------------------|-----------------------|---|----------------|---------------|----------------|----------------|---------------|--|--|
| | Board Policy 8 - Clause 6.1 b) Remuneration for Board | d Meetings, Com | mittee Meetings, A | oproved Tours, ASE | BA Zone 6 Me | etings, an | d School Co | uncil Meetir | igs | | |
| Date | Nature of Meetings or Duties | Did I Drive Y or N | Name of Driver | Monthly, Per Diem, External, Group PD | Travel KM | Up to 2Hrs | Up to 4 Hrs | Up to 8 Hrs | > 8 Hrs | Amount | Km Driven |
| January 9, 2024 | Livingstone School Council, Lundbreck | Y | C YAGOS | PER DIEM | 30.00 | 2.00 | | | | \$92.25 | \$17.10 |
| January 12, 2024 | Professional Learning mtg. (virtual) | N | | PER DIEM | | 1.00 | | to Alley | | \$82.00 | \$0.00 |
| January 15, 2024 | Planning Mtg. & Advocacy Mtg., Fort Macleod | N | G LONG | PER DIEM | 160.00 | | | 6.75 | | \$351.50 | \$0.00 |
| January 29, 2024 | LRSD Board Mtg. Fort Macleod | N | G LONG | PER DIEM | 160.00 | | Lander 1 | 8.00 | | \$351.50 \$0.00 | \$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 |
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| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | Renter Control of | | | | | | | | \$0.00 | \$0.00 |
| | Totals | | | | 350.00 | | | | | \$877.25 | 17.10 |
| Boar | d Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, N | leals, Parking, T | axi Fares, Internet / | Access, Business C | alls, and Regi | stration F | ees | | Expense | GST | Total |
| | | | | | | | | | | | \$0.00 |
| | | | | | | | | | | 1999 (1999) 1999 (1999) | \$0.00 |
| | | Total of Pe | rsonal Expenses | weigen eine die | State Parts | | 240.464.66 | | \$0.00 | \$0.00 | \$0.00 |
| MARK RECEIPTION | Remuneration for App | roved Profession | nal Development M | eetings. Conventior | ns. Workshop | s. Etc. | | | | | |
| | Nature of | Did I | No. Specific and and | | 1.00.00 | Up to | Up to 4 | Up to 8 | | | Km |
| Date | Meeting or Duties | Drive Y or N | Name of Driver | Per Diem | Travel KM | 2Hrs | Hrs | Hrs | > 8 Hrs | Amount | Driven |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | in the second | \$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 |
| | | 0.0400 | | | | | | | | \$0.00 | \$0.00 |
| | Totals | | | | 0.00 | | | | | \$0.00 | 0.00 |
| | Professional Developr | nent Expenses N | lot Included Above | | | | | | Expense | GST | Total |
| | | | | | | | | | 1 | | \$0.00 |
| | | | | | | | | | | | \$0.00 |
| | To | tal of Profession | al Development Ex | penses | | | | | \$0.00 | \$0.00 | \$0.00 |
| la | Tustee's Signature | Reviewed b | y the Trustee Tickes | heet & Expense Clair | ms Committee | | | | | Meals Al Breakfast Lunch Supper | llowance \$ 10.00 \$ 12.00 \$ 25.00 |
| | Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4200-4400-0010) Expenses (Based on the Expense) | | For Office Use Only | | | | \$17.10 | | | \$877.25 | 5 [code 70] |
| | Expenses (Based on the Expense) | | | | Total | | φυ.00 | - | | \$894.35 | |
| | Per Diem Amount - (1-4281-4400-0010) | For Office Use O | nly - PROFESSIONA | L DEVELOPMENT | | | | | | \$0.0 | 0 [code 73] |
| | Kilometerage (1-4405-4400-0010) | | | | | | \$0.0 | | | \$0.00 | |
| | Expenses - (1-4405-4400-0010) | | | | Total | | | | | \$0.00 | and the second states |

VISED AS OF AUGUST 31, 2023

Yagos January Claim Form.xlsx