

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

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

Trustee's Name

For the Month of

Lacey Poytress January

Year 2024

| | Board Policy 8 - Clause 6.1 b) Remuneration for Board Mee | tings, Com | mittee Meetings, Ap | oproved Tours, ASI | BA Zone 6 Me | etings, an | d School Co | uncil Meetir | ngs | | |
|-------------------|--|--|---|--|-------------------------------|----------------|---|---|----------------|--|---|
| 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 8, 2024 | AGENDA PLANNING | KINI KUKUKUN KUNA | | PER DIEM | CONSECUENCESCON (CONSECUENCE) | 2.00 | 1 Branch and Addres | | | \$82.00 | \$0.00 |
| January 15, 2024 | MEETING OF THE WHOLE & AWARDS COMMITTEE | | | PER DIEM | | | | 7.50 | | \$290.00 | \$0.00 |
| January 12, 2024 | REGIONAL SCHOOL COUNCIL COMMITTEE & PLANNING MEETING | | | PER DIEM | | 2.00 | | | and a state | \$82.00 | \$0.00 |
| January 17, 2024 | ASBA ZONE 6 MEETING & AGENDA PLANNING MEETING | | | PER DIEM | | | | 5.00 | | \$290.00 | \$0.00 |
| January 22, 2024 | PLANNING MEETING WITH KARLY | | | MONTHLY | | 2.00 | | | | \$0.00 | \$0.00 |
| January 23, 2024 | AWARDS COMMITTEE | | | PER DIEM | | 1.50 | | | | \$82.00 | \$0.00 |
| January 24, 2024 | CANYON SCHOOL COUNCIL | | | PER DIEM | | 1.25 | | | 100 | \$82.00 | \$0.00 |
| January 29, 2024 | BOARD MEETING | | | PER DIEM | | | | 8.00 | | \$290.00 | \$0.00 |
| December 20, 2023 | TIMESHEET | | | PER DIEM | | 1.00 | | | | \$82.00 | \$0.00 |
| • | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | Page Sta | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | a starter | | 246.517.851 | | | 1.200 | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | <u></u> | | | | \$0.00 | \$0.00 |
| | Totals | | | | 0.00 | | | | | \$1,280.00 | 0.00 |
| Boa | rd Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, | Parking, Ta | axi Fares, Internet A | ccess, Business C | alls, and Reg | istration F | ees | | Expense | GST | Total |
| | | | | | | | | | | | \$0,00 |
| | | | | | | | | | | | \$0.00 |
| | | | | | | | | | | | \$0.00 |
| | | Total of Per | rsonal Expenses | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | Remuneration for Approved | Profession | al Development Me | etinas. Convention | ns. Workshop | s. Etc. | | | | | |
| | Nature of | Did I | Nantana | a hard of a second start | 1 Province | ATTENT OF | Up to 4 | lin to 9 | | | Km |
| Date | Meeting or Duties | Drive Y or N | Name of Driver | Per Diem | Travel KM | Up to 2Hrs | Hrs | Up to 8 Hrs | > 8 Hrs | Amount | Driven |
| | | PARAMETERS AND | | | | | a waa daraa saadaa ah | THE PROPERTY AND A CONSIDERATION | | \$0.00 | \$0.00 |
| | | | | | | and the second | | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | \$0.00 |
| | | Section 2 | | 144 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Tensila di | | | Sector States | \$0.00 | \$0.00 |
| | | | | | | | | | NAME OF STREET | \$0.00 | \$0.00 |
| | | | | | | | 19.200 | Marken . | | \$0.00 | \$0.00 |
| | | | | | | | | 19. 19. 19. 19. 19. 19. 19. 19. 19. 19. | | \$0.00 | \$0.00 |
| | | C. C | | | | | | | | \$0.00 | \$0.00 |
| | Totals | |][] | | 0.00 | | | | | \$0.00 | 0.00 |
| | Professional Development E | Typonsos N | at Included Above | Charles weeks and | R.G.W.R.B.S.S. | 1.845.25 | State Section 2.1 | | Expense | GST | Total |
| | | -vhall262 N | | A REAL PROPERTY AND A REAL | 1.17.6.8.84 | Past Star | | | Expense | | 177711 2+10121 818 |
| | | | | | | | N. S. | | | | \$0.00 |
| | | | | | | | | | | | \$0.00 |
| | | Drofessia | al Development Exp | and a state for the state | and the second second second | A MARINA | AND | State State State | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 1.0 | Iotal of H | Professiona | I Development Exp | enses | Statistics - | and an all and | STATIS. | | \$0.00 | | |
| | 1 - | | | | | | | | | Meals All | owance |
| P | Frustee's Signature | | v the Trustee Timesh | eet & Expense Clair | ms Committee | | | | | Breakfast Lunch Supper | \$ 10.00 \$ 12.00 \$ 25.00 |
| \mathcal{O} | Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) | | v the Trustee Timesh For Office Use Only | eet & Expense Clair | ms Committee | | \$0.00 | | | Lunch Supper \$1,280.00 | \$ 12.00 \$ 25.00 |
| R | Per Diem Amount (1-4280-4400-0010) | | | eet & Expense Clair | ms Committee | | \$0.00 | | | Lunch Supper | \$ 12.00 \$ 25.00 |
| | Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) | | | | | | | | | Lunch Supper \$1,280.000 \$0.00 \$1.280.00 | \$ 12.00 \$ 25.00 [code 70] |
| | Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) | | For Office Use Only | | | | |] | | Lunch Supper \$1,280.000 \$0.00 \$1.280.00 | \$ 12.00 \$ 25.00 |
| | Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) Per Diem Amount - (1-4281-4400-0010) | | For Office Use Only | | | | \$0.00 |] | | Lunch Supper \$1,280.000 \$0.00 \$1.280.00 | \$ 12.00 \$ 25.00 [[code 70]]] [[code 73] |

VISED AS OF AUGUST 31, 2023

Poytress January Claim Form.xlsx