			SE SCHOOL D HLY CLAIM FO								
ivingstone			Clara March	Yagos			<u>1</u> 1	- Year	2024		
						20000300		he all a			
	Board Policy 8 - Clause 6.1 b) Remuneration for Board Mee	Did I	mittee Meetings, A	ACCREASE AND	SA Zone 6 Me	etings, an	d School Co	ouncil Meeti	ngs		
Date	Nature of Meetings or Duties	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
March 4, 2024	Presentation: Northland- Livingstone School	Y	C YAGOS	PER DIEM	30.00	1.00				\$92.25	\$17.10
March 11, 2024	Planning Mtg.(virtual)	N		MONTHLY			4.00			\$0.00	\$0.00
March 12, 2024	Regional School Council, (virtual)	N		PER DIEM		1.75	11			\$82.00	\$0.00
March 14,2024	rofessioal Learning Comm. (virtual), Livinstone Ski Academy Mtg (virtual	N		PER DIEM			2.25			\$164.00	\$0.00
March 19, 2024	Livingstone School Council Mtg.(virtual)	N		PER DIEM		1.15				\$82.00	\$0.00
March 25, 2024	LRSD Board Mtg. Fort Macleod	N	G LONG	PER DIEM				8.00		\$290.00	\$0.00
										\$0.00 \$0.00	\$0.00 \$0.00
	ar anna de anticipation de la construcción de la construcción de la construcción de la construcción de la const									\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
						ale for the				\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00 \$0.00	\$0.00 \$0.00
	Totals	and the second second second			30.00		1	1		\$710.25	17.10
Bo	ard Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals.	Parking, Ta	axi Fares, Internet /	Access, Business C	alls, and Red	Istration F	005		Expense	GST	Total
										HING AND THE FLORENCE	\$0.00
											\$0.00
											\$0.00
		Total of Pe	rsonal Expenses			Sec. 17			\$0.00	\$0.00	\$0.00
	Remuneration for Approved	I Profession	nal Development M	eetings, Convention	ns, Workshop	s, Etc.					
Date	Nature of	Did I Drive	Name of Driver	Per Diem	Travel KM	Up to	Up to 4	Up to 8	> 8 Hrs		Km
	Meeting or Duties	YorN				2Hrs	Hrs	Hrs		Amount	Driven
March 1, 2024	Govern for Impact: Measuring Anything and Everything (virtual)	N		PER DIEM				7.5		\$290.00	\$0.00
March 18, 2024	Speakers Corner, ASBA (virtual)	N		PER DIEM		1				\$82.00	\$0.00
										\$0.00	\$0.00
										\$0.00 \$0.00	\$0.00 \$0.00
									The strengt	\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$372.00	0.00
	Professional Development	Expenses N	lot Included Above			Grand States			Expense	GST	Total
											\$0.00
											\$0.00
	Total of	Profession	al Development Ex	Denses	The standard of				\$0.00	\$0.00	\$0.00
					2.4 -	a diama di si				Contract of the second second	llowance
	Trustee's Signature Jalana Jagas	Reviewed b	y the Trustee Times	neet & Expense Clai	no Committee					Breakfast Lunch Supper	
	Per Diem Amount (1-4280-4400-0010)		For Office Use Only	1						\$710.2	5 [code 70]
	Kilometerage (1-4700-4400-0010)						\$17.1				
	Expenses (Based on the Expense)				Total		\$0.00	ם		\$17.10 \$727.3	
	For	Office Use O	nly - PROFESSIONA	L DEVELOPMENT	, oraș						
	Per Diem Amount - (1-4281-4400-0010)		A State							\$372.0	0 [code 73]

Per Diem Amount - (1-4281-4400-0___-010) Kilometerage (1-4405-4400-0___010) Expenses - (1-4405-4400-0___010)

VISED AS OF AUGUST 31, 2023

Total

\$0.00

\$372.00

\$0.00 \$0.00

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