

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

F	or	the	Month	of

Clara Yagos April

Year 2024

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings												
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	
April 8, 2024	Planning Mtg. Fort Macleod	Y	C YAGOS	PER DIEM	160.00		3.15		and dame.	\$225.50	\$91.20	
April 11, 2024	et with representative from Rupertsland Re: Prof. Learning (virtu			MONTHLY						\$0.00	\$0.00	
April 15, 2024	Emerergency Response Committee Mtg. (virtual)			PER DIEM		1.50				\$82.00	\$0.00	
April 22, 2024	LRSD Board Mtg. Fort Macleod	N	G LONG	PER DIEM				7.25		\$290.00	\$0.00	
										\$0.00	\$0.00	
	_									\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
<u></u>										\$0.00 \$0.00	\$0.00 \$0.00	
1										\$0.00	\$0.00	
						2				\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
						1.11				\$0.00	\$0.00	
	Totals				160.00					\$597.50	91.20	
Board Polic	cy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Parking, Ta	axi Fares, Inter	net Access, Busine	ess Calls, a	nd Regist	tration Fee	s	Expense	GST	Total	
											\$0.00	
											\$0.00	
											\$0.00	
	Т	otal of Pers	sonal Expense	6					\$0.00	\$0.00	\$0.00	
	Remuneration for Approved Pr	rofessional	Development	Meetings, Convent	ions, Work	shops, Et	с.				7	
Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	
	incerning of Duties	YorN								\$0.00	\$0.00	
	-									\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
					10000		1.0			\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
						100				\$0.00	\$0.00	
										\$0.00	\$0.00	
	Totals				0.00					\$0.00	0.00	
	Professional Development E	Expenses N	lot Included At	ove					Expense	GST	Total	
											\$0.00	
											\$0.00	
											\$0.00	
		ofessional	Development	Expenses					\$0.00	\$0.00	\$0.00	
Reviewed by the Trustee Timesheet & Expense Claims Committee										Meals Al Breakfast Lunch Supper		
	Per Diem Amount (1-4280-4400-0010)	F	or Office Use Or	ly						\$597.50	code 70	
	Kilometerage (1-4700-4400-0010) \$91.20 Expenses (Based on the Expense) \$0.00 Total									\$91.20 \$688.70		
	For Off Per Diem Amount - (1-4281-4400-0010) Kilometerage (1-4405-4400-0010) Expenses - (1-4405-4400-0010)	ice Use Onl	y - PROFESSION	AL DEVELOPMENT	Total		\$0.00][code 73	

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