

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range	Trustee's Name
SCHOOL DIVISION	

For the Month of

Lacey Poytress May

Year 2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Mee	tings, Com	nittee Meetings,	Approved Tours, A	ASBA Zone	6 Meeting	ys, and Sc	hool Cour	cil 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	Over 8 hours	Amount	Km Driven
April 24, 2024	Timesheet Commitee			PER DIEM	1	0.50				\$82.00	\$0.00
04/29/2024	Regional School Council committee			PER DIEM		1.00				\$82.00	\$0.00
May 13, 2024	Meeting of the Whole			PER DIEM				7.50		\$290.00	\$0.00
May 10, 2024	Chamber of Commerce & LRSD meeting			PER DIEM		2.00				\$82.00	\$0.00
05/14/2024	meeting with Christ Smeaton			PER DIEM		1.50				\$82.00	\$0.00
May 15, 2024	Zone 6 & Edwin Parr	Y	L POYTRESS	PER DIEM	200.00			7.25		\$372.00	\$114.00
May 22, 2024	Awards Meeting			PER DIEM		1.00				\$82.00	\$0.00
May 27, 2024	Board Meeting & Awards Night							7.00		\$0.00	\$0.00
	_	_								\$0.00	\$0.00
				·						\$0.00	\$0.00
										\$0.00	\$0.00
									-	\$0.00	\$0.00
										\$0.00	\$0.00
			í							\$0.00	\$0.00
	-									\$0.00	\$0.00
							<u> </u>	<u> </u>		\$0.00	\$0.00
										\$0.00 \$0.00	\$0.00 \$0.00
	Totals		]	]	200.00					\$1,072.00	114.00
					L	]			1		1
Board Policy	y 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Mea	ls, Parking, 1	Faxi Fares, Interr	net Access, Busine	ess Calls, a	and Regist	tration Fee	!S	Expense	GST	Total
											\$0.00
	-										\$0.00
	<u></u>			Mile source and the of the data and one of the		201120224-002307110740	******				\$0.00
		Total of Pe	rsonal Expenses					·	\$0.00	\$0.00	\$0.00
	Remuneration for Approved	Profession:	al Development I	leetings, Convent	lions, Worl	cshops, Et	<b>c.</b>				
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hirs	Up to 8 Hrs	>8 Hrs	Amount	Km Driven
April 24, 2024	CASS FNMI			PER DIEM	475.00	2	T			\$276.75	\$0.00
April 25, 2024	CASS FNMI			PER DIEM				9		\$290.00	\$0.00
April 26, 2024	CASS FNMI			PER DIEM	475.00		4			\$358.75	\$0.00
										\$0.00	\$0.00
							ļ			\$0.00	\$0.00
			-							\$0.00	\$0.00
					[			ļ		\$0.00	\$0.00
										\$0.00	\$0.00
								ļ		\$0.00	\$0.00
					] 	ļ				\$0.00	\$0.00
	Totals				950.00					\$925.50	0.00
	Professional Developmen	nt Expenses	Not Included Ab	ove					Expense	GST	Total
				-							\$0.00
				·····							\$0.00
											\$0.00
	Total of	Professiona	al Development i	Expenses					\$0.00	\$0.00	\$0.00
ly	To isleed Signature	Viewed by	he Trustee Times	heet & Expense Cla	aims Comm	nittee		-		Meals Al Breakfast Lunch Supper	
	Per Diem Amount (1-4280-4400-0010)		For Office Use On	ly			<b>8</b> 444.00	ล		\$1,072.00	
Kilometerage (1-4700-4400-0010) \$114.00   Expenses (Based on the Expense) \$0.00								\$114.00	1		
					Total			-		\$1,186.00	=
		Office Use On	ly - PROFESSION	AL DEVELOPMENT				2.3			
	Per Diem Amount - (1-4281-4400-0010) Kilometerage (1-4405-4400-0010)						\$0.00	ภิ		\$925.50	[code 73]
	Expenses - (1-4405-4400-0010)		JUN - 4	2024	Total		\$0.00	=		\$0.00 \$925.50	

Poytress May Claim 2024