

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Lacey Poytress

	For the Month of		June					Year	2024		
	Board Policy 8 - Clause 6.1 b) Remuneration for Board Me	etings, Comn	nittee Meetings, /	Approved Tours, A	SBA Zone	6 Meeting	s, and Sch	ool Counc	il 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	Dver 8 hours	Amount	Km Driven
May 28, 2024	Timesheet			PER DIEM		1.00				\$82.00	\$0.00
05/29/2024	Canyon School Council & Regional School Council	Y	L POYTRESS	PER DIEM	100.00		3.50			\$205.00	\$57.00
May 30, 2024	Negotiations			PER DIEM			3.00			\$164.00	\$0.00
May 31, 2024	FP Walshe School Council			PER DIEM		1.50				\$82.00	\$0.00
06/02/2024	Rural caucus & Spring General ASBA	Y	L POYTRESS	PER DIEM	160.00			5.50		\$351.50	\$91.20
June 3, 2024	ASBA Spring General Meeting			PER DIEM				6.50		\$290.00	\$0.00
June 4, 2024	ASBA Spring General Meeting	Y	L POYTRESS	PER DIEM	160.00		4.00			\$225.50	\$91.20
June 8, 2024	FP Walshe Grad			PER DIEM			3.00			\$164.00	\$0.00
June 10, 2024	Meeting of the Whole			PER DIEM				7.75		\$290.00	\$0.00
June 11, 2024	MLA School Visits	Y	L POYTRESS	PER DIEM	190.00			6.00		\$372.00	\$108.30
June 14, 2024	ATA Dinner	N	L HODGES	PER DIEM	104.00		2.50			\$205.00	\$0.00
June 19, 2024	Zone 6, Board ATA Liaison Meeting						4.50			\$0.00	\$0.00
June 6, 2024	Awards						3.00		9.00	\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
								1		\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				714.00		1			\$2,431.00	347.70
Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees								Expense	GST	Total	
									Expense		\$0.00
											\$0.00
											\$0.00
		Total of Per	sonal Expenses						\$0.00	\$0.00	\$0.00
Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc.									\$0.00	40.00	
			I Development M	leetings, Convention	ons, Works	hops, Etc	T				
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 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
				1						\$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
	Totals				0.00					\$0.00	0.00
Professional Development Expenses Not Included Above								Expense	GST	Total	
											\$0.00
											\$0.00
											\$0.00
Total of Professional Development Expenses									\$0.00	\$0.00	\$0.00
Na Pt. Myon Son									-	Meals All Breakfast	\$ 10.00
Trustee's' Signature Reviewed by the Trustee Timesheet & Expense Claims Committee										Lunch Supper	\$ 12.00 \$ 25.00
For Office Use Only Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Exception (Register on the Exception)									\$2,431.00		
Expenses (Based on the Expense) \$0.00 Total								[\$347.70 \$2,778.70		

Per Diem Amount - (1-4281-4400-0____-010)

\$0.00 [code 73]