

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone R	ange
SCHOOL DIVISION	

Trustee's Name For the Month of Lacey Poytress September

Year 2024

•	Board Policy 8 - Clause 6.1 b) Remuneration for Board I	meetings, com	inities meetings, A		SA Lone o me	eungs, an					-
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
September 4, 2024	Wisdom & Guidance, Reginal School Council Meeting			PER DIEM			2.50			\$164.00	\$0.00
09/11/2024	Meeting of the Whole & Special Meeting	Y	L POYTRESS	PER DIEM	206.00				9.50	\$454.00	\$117.42
				PER DIEM						\$0.00	\$0.00
				PER DIEM						\$0.00	\$0.00
				PER DIEM						\$0.00	\$0.00
				PER DIEM						\$0.00	\$0.00
				PER DIEM						\$290.00	\$0.00
				PER DIEM						\$0.00	\$0.00
				PER DIEM		NO LAN				\$0.00	\$0.00
				PER DIEM						\$0.00	\$0.00
				FERDIEW						\$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	\$0.00
	Totals				206.00		1	And the second second second		\$908.00	117.42
Board P	Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Mea	als, Parking, Ta	axi Fares, Internet A	ccess, Business C	alls, and Regi	stration F	ees		Expense	GST	Total
											\$0.00
				175,241346,3985							\$0.00
				in and the				and she		SHOLTS!	\$0.00
		Total of Per	rsonal Expenses						\$0.00	\$0.00	\$0.00
	Remuneration for Approv	ved Profession	al Development Me	etings, Convention	s, Workshops	s, Etc.					
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
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$0.00	\$0.00
								1		\$0.00	\$0.00
											\$0.00
	Tabala								1.0000000000000000000000000000000000000	\$0.00	Constrained bits
L	Totals				0.00			L		\$0.00	0.00
	Totals Professional Developme	nt Expenses N	ot Included Above		0.00				Expense	- exercise and the second second	0.00 Total
		nt Expenses N	ot Included Above		0.00			I	Expense	\$0.00	0.00 Total \$0.00
		nt Expenses N	ot Included Above		0.00				Expense	\$0.00	0.00 Total \$0.00 \$0.00
	Professional Developme				0.00					\$0.00 GST	0.00 Total \$0.00 \$0.00 \$0.00
	Professional Developme Total	of Professiona	I Development Exp	0					Expense \$0.00	\$0.00 GST \$0.00 Meals All Breakfast	0.00 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Professional Developme	of Professiona Reviewed by	I Development Exp	enses eet & Broense Claim		-				\$0.00 GST \$0.00	0.00 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Professional Developme Total	of Professiona Reviewed by	I Development Exp	0						\$0.00 GST \$0.00 Meals All Breakfast Lunch Supper	0.00 Total \$0.00 \$0.
P K	Professional Developme Total Ustee's Signature Per Diem Amount (1-4280-4400-0010) Glometerage (1-4700-4400-0010)	of Professiona Reviewed by	I Development Exp	0			\$117.42			\$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$908.00	0.00 Total \$0.00 \$0.
P K	Professional Developme Total ustee's Signature Per Diem Amount (1-4280-4400-0010)	of Professiona Reviewed by	I Development Exp	0	ns Compatiee		\$117.42 \$0.00			\$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$908.00 \$117.42	0.00 Total \$0.00 \$0.
P K	Professional Developme Total Ustee's Stanature 2er Diem Amount (1-4280-4400-0010) Glometerage (1-4700-4400-0010) Expenses (Based on the Expense)	of Professiona Reviewed by	I Development Exp the Trustee Timeen For Office Use Only	eet & claim		-	provide the second day of the			\$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$908.00	0.00 Total \$0.00 \$0.
P K E P	Professional Developme Total Ustee's Stanature Per Diem Amount (1-4280-4400-0010) Gilometerage (1-4700-4400-0010) Expenses (Based on the Expense) Per Diem Amount - (1-4281-4400-0010) Fc	of Professiona Reviewed by	I Development Exp	eet & claim	ns Compatiee		\$0.00]		\$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$908.00 \$117.42 \$1.025.42	0.00 Total \$0.00 \$0.
P K E P K	Professional Developme Total Ustee's Signature Per Diem Amount (1-4280-4400-0010) Gilometerage (1-4700-4400-0010) Expenses (Based on the Expense)	of Professiona Reviewed by	I Development Exp the Trustee Timeen For Office Use Only	eet & claim	ns Compatiee	-	provide the second day of the]		\$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$908.00 \$117.42 \$1.025.42	0.00 Total S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S10.0 S12.0 S12.0 S12.0 C52.0 C

VISED AS OF AUGUST 31, 2023