

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Clara Yagos November

For the Month of Year 2024 SCHOOL DIVISION Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings Monthly, Per Did I Km Name of Travel Up to Up to 4 Up to 8 Date Nature of Meetings or Duties Diem, External Drive > 8 Hrs Amount Driver KM 2Hrs Hrs Hrs Y or N Group PD Driven October 29, 2024 Regional School Council (virtual) N PER DIEM 1.50 \$82.00 \$0.00 Mtg. of the Whole, Fort Macleod November 4, 2024 Y C YAGOS PER DIEM 160.00 3.50 \$225.50 \$91.20 November 12, 2024 Livingstone School Council, Lundbreck Y C YAGOS PER DIEM 30.00 2.00 \$92.25 \$17.10 November 16, 2024 Drive to ASBA, FGM, Edmonton Ν **G**LONG PER DIEM 500.00 \$205.00 \$0.00 November 17, 2024 ASBA, FGM, Edmonton Ν PER DIEM 2.00 \$82.00 \$0.00 ASBA, FGM, Edmonton November 18, 2024 Ν PER DIEM 9.50 \$372.00 \$0.00 ASBA, FGM, Edmonton November 19, 2024 GLONG PER DIEM 500.00 N 1.50 \$287.00 \$0.00 LRSD Board Mtg., Fort Macleod November 26, 2024 Ν GLONG PER DIEM 160.00 8.00 \$351.50 \$0.00 Totals 1,350.00 \$1,697.25 108.30 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

November 17, 2024	ASBA, FGM, Edmonton Lunch (\$12.00) and Dinner (\$25.00)	\$35.00		\$35.00
				\$0.00
				\$0.00
	Total of Personal Expenses	\$35.00	\$0.00	\$35.00

Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Nature of Did I Km Name of Travel KM Up to Up to 4 Up to 8 Date Drive Per Diem > 8 Hrs Amount Meeting or Duties Driver 2Hrs Hrs Hrs Y or N Driven \$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
Trustee's Signature Jacob Reviewed by the Trustee Timesheet & Expense Claims Committee		Meals All Breakfast Lunch Supper	owance \$ 10.00 \$ 12.00 \$ 25.00
For Office Use Only Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)		\$1,697.25	[code 70]
Expenses (Based on the Expense) \$35.00 Total		\$143.30 \$1,840.55	
For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-4281-4400-0 -010)		\$0.00	[code 73]
Kilometerage (1-4405-4400-0010) \$0.00 C:\Users\kewley\lownloads\trustee Monthly Ctaim Form November, 2024 \$0.00 Expenses - (1-4405-4400-0010) \$0.00	Revised: O	tober 8, 2021	
REVISED AS OF AUGUST 31, 2023 Total		\$0.00	