

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

	Trustee's Name		Lacey F									
Livingstone Range	For the Month of		October	oyuess				- Year	2024			
			October					Teal	2024			_
	Board Policy 8 - Clause 6.1 b) Remuneration for Board	d Meetings, Com	imittee Meetings, A	pproved Tours, ASB	A Zone 6 Me	etings, and S	ichool Cou	ncil Meetin	gs			
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	and the second se
October 23, 2024	Negotiations			PER DIEM			3.25			\$164.00	\$0.00	.(
October 24, 2024	Timesheet Committee			PER DIEM		1.00				\$82.00	\$0.00	.(
October 29, 2024	Regional School Council			PER DIEM			2.50			\$164.00	\$0.00	.(
November 4, 2024	Meeting of the Whole	Y	L POYTRESS	PER DIEM	120.00			7.75		\$341.25	\$68.40	5
November 8, 2024	Remembrance day FPW & WAD			PER DIEM		1.75				\$82.00	\$0.00	.(
November 13, 2024	Divisional Day & ATA Liaison meeting	Y	L POYTRESS	PER DIEM	100.00			7.50		\$331.00	\$57.00	_
November 17, 2024	ASBA Fall General Meeting	Y	L POYTRESS	PER DIEM	465.00		2.50			\$358.75	\$265.05	_
November 18, 2024	ASBA Fall General Meeting			PER DIEM					9.50	\$372.00	\$0.00	
November 19, 0204	ASBA Fall General Meeting	Y	L POYTRESS	PER DIEM	465.00			4.50		\$484.75	\$265.05	
November 20, 2024	CUPE Negotiations			PER DIEM				7.00		\$290.00	\$0.00	_
November 26, 2024	Board meeting & Art Gala			PER DIEM					9.00	\$372.00	\$0.00	_
							STORE OF			\$0.00	\$0.00	
	Share and the second states of the second states and the									\$0.00	\$0.00	(
				ale for the second			a de se de			\$0.00	\$0.00	
Martin Contraction (Martin										\$0.00	\$0.00	(
										\$0.00	\$0.00	
										\$0.00	\$0.00	(
Manager State					Martine					\$0.00	\$0.00	(
	Totals				1,150.00					\$3,041.75	655.50	
Board Policy	/ 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, M	eals, Parking, Ta	ixi Fares, Internet A	ccess, Business Ca	lls, and Regi	stration Fees	1		Expense	GST	Total	ī
											\$0.00	7
											\$0.00	-
										ale ale a	\$0.00	-
		Total of Pe	rsonal Expenses	and the second				ality of	\$0.00	\$0.00	\$0.00	
	Remuneration for Appr			etings Convention	s Workshop	e Etc						
		Did I	iui bevelopinent int		o, norkonop	,					Vm	
Date	Nature of Meeting or Duties	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	
		Torn					New York Contractory			\$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	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
								States and States		40.00	40.00	

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
Tructee's Signature Reviewed by the Trustee Timesheet & Expense Claims Committee		Meals A Breakfast Lunch Supper	llowance \$ 10.00 \$ 12.00 \$ 25.00
For Office Use Only Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)	\$655.50	\$3,041.7	'5 [code 70]

Expenses (Based on the Expense)	\$0.00	\$655.50
	Total	\$3,697.25
	For Office Use Only - PROFESSIONAL DEVELOPMENT	
Per Diem Amount - (1-4281-4400-0010)		\$0.00 [code 73]
Kilometerage (1-4405-4400-0010)	\$0.00	
Expenses - (1-4405-4400-0010)	\$0.00	\$0.00
	Total	\$0.00

REVISED AS OF AUGUST 31, 2023