

**LIVINGSTONE RANGE SCHOOL DIVISION  
TRUSTEES MONTHLY CLAIM FORM**

Trustee's Name Clara Yagos  
For the Month of February Year 2025

**Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council 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	> 8 Hrs	Amount	Km Driven
February 6, 2025	Livingstone Ski Academy (virtual)	N		PER DIEM		1.50				\$82.00	\$0.00
February 11, 2025	Meeting of the Whole, Fort Macleod	N	G LONG	PER DIEM	160.00			7.50		\$351.50	\$0.00
February 17, 2025	Special Meeting, Fort Macleod	N	G LONG	PER DIEM	160.00			4.50		\$351.50	\$0.00
February 24, 2025	Special Meeting, Fort Macleod	N	G LONG	PER DIEM	160.00			4.50		\$351.50	\$0.00
February 25, 2025	LRSD Board Mtg., Fort Macleod	N	G LONG	PER DIEM	160.00			6.50		\$351.50	\$0.00
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										\$0.00	\$0.00
<b>Totals</b>					<b>640.00</b>					<b>\$1,488.00</b>	<b>0.00</b>

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
												\$0.00
												\$0.00
												\$0.00
<b>Total of Personal Expenses</b>										<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Remuneration for Approved Professional Development Meetings, Conventions, Workshops, 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
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Professional Development Expenses Not Included Above										Expense	GST	Total
												\$0.00
												\$0.00
												\$0.00
<b>Total of Professional Development Expenses</b>										<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

*Clara Yagos*  
Trustee's Signature

*[Signature]*  
Reviewed by the Trustees Timesheet & Expense Claims Committee

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only					
Per Diem Amount (1-4280-4400-0___-010)					<b>\$1,488.00</b> [code 70]
Kilometerage (1-4700-4400-0___-010)		<b>\$0.00</b>			
Expenses (Based on the Expense)		<b>\$0.00</b>			<b>\$0.00</b>
<b>Total</b>					<b>\$1,488.00</b>

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-4281-4400-0___-010)					<b>\$0.00</b> [code 73]
Kilometerage (1-4405-4400-0___-010)		<b>\$0.00</b>			
Expenses - (1-4405-4400-0___-010)		<b>\$0.00</b>			<b>\$0.00</b>
<b>Total</b>					<b>\$0.00</b>