

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name For the Month of

Lacey Poytress December - January

Year 2024-2025

an analysis	Board Policy 8 - Clause 6.1 b) Remuneration for Board Mee	tings, Com	mittee Meetings, Ap	proved Tours, ASE	A Zone 6 Me	etings, and	School Co	uncil Meetin	ngs		199
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
December 19, 2024	Timesheet Committee			PER DIEM		1.00				\$82.00	\$0.00
January 6, 2025	Meeting with Chris Smeaton		ALL STREET	PER DIEM		1.25	The second			\$82.00	\$0.00
January 14, 2025	Meeting of the whole			PER DIEM	A STANDARD	14. W. P.	de la companya de la comp	7.00		\$290.00	\$0.00
January 21, 2025	CUPE Negotiations			PER DIEM		Sec. 1		7.00	electric and	\$290.00	\$0.00
January 28, 2025	Board Meeting and FP School Council			PER DIEM					9.50	\$372.00	\$0.00
January 29, 2025	Negotiations		instanting t	PER DIEM	The second	an states,		8.00	Sector Sector	\$290.00	\$0.00
January 30, 2025	Negotiation	Alabara katal		PER DIEM				8.00		\$290.00	\$0.00
			Letter Cherry	Sector Contesting		and the				\$0.00	\$0.00
		Sec.	EUX CAL			ALC: NO.	Statute State		and we have	\$0.00	\$0.00
						1.28 A.	10000	Section 2		\$0.00	\$0.00
			STREET ST	AND INSTALL	1998	distant.	den al sur	and the second		\$0.00	\$0.00
		M. C. MAR			No.	1 Carlot	120		A HIS AND	\$0.00	\$0.00
Sector Sector		Banka Ba			Sector Sector	Aler alter	1. AN OLA	19.8648		\$0.00	\$0.00
		& inside		And an and the second	in anticipante	a algebath	Malakar.	and said	ess, and g	\$0.00	\$0.00
Bitter Cale and	And a set of the set of		APPlease subjects	Second State	Service States	CALL PAR	Mar Park	Statistics.		\$0.00	\$0.00
				and the second	and apply	Rest of				\$0.00	\$0.00
HELL IN STATE HERWICH			Contraction of the state	AND AND A COM	A CONTRACTOR	94 M (1953)	1.000	and the		\$0.00	\$0.00
Network and the			Sector Addition			ANS LOOK	all the second		No. No. 2 St.	\$0.00	\$0.00
	Totals				0.00					\$1,696.00	0.00
Paar	I Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Darking To	ul Fanas Judamad A	During a C		-testion Fo			Financia	GST	T.4.1
Board	Toncy 6 - Clause 6.4 b) & C) Reinbursement for Hotel Costs, meals,	Farking, Ta	XI Fares, internet A	ccess, business ca	ans, and Regi		ies	Construction of the second	Expense	631	Total
											\$0.00
		PLAT NOT			<u>(,), 2011</u>						\$0.00
											\$0.00
Total of Personal Expenses									\$0.00	\$0.00	\$0.00
	Remuneration for Approved	Profession	al Development Me	etings, Convention	s, Workshop	s, Etc.			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
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
ANY NEWSFERRED				3.9.505.009						\$0.00	\$0.00
的一些。我们 会能是			Section 200			Haria an	A Sector	Ser and		\$0.00	\$0.00
Carlo Castanas						a Cital Ma				\$0.00	\$0.00
				Langestern			1.1.1000	1.55	物的正确	\$0.00	\$0.00
		a second				17 1 20		AND STREET		\$0.00	\$0.00
						L'AND BALL	all street		Carlon Carl	\$0.00	\$0.00
		a ta Bu	STORE STORE	Relative and the					the state	\$0.00	\$0.00
Service destruction			States Sec.						Section of	\$0.00	\$0.00
			10.2.2.2.12.2.2	Second Second	P. L. Marson	in the second		lage of the second	design and	\$0.00	\$0.00
	Totals	1.1			0.00	ale de la				\$0.00	0.00
	Professional Development I	Expenses N	ot Included Above						Expense	GST	Total
									•		\$0.00
									PERSONAL CONTRACTOR OF THE PARTY OF THE PART		\$0.00
Citization Citization			Sector States and States and							and the second	\$0.00
	Total of	Professiona	I Development Exp	enses					\$0.00	\$0.00	\$0.00
Trustee's Signature										Meals Al Breakfast Lunch	
Per Diem Amount (1-4280-4400-0010) For Office Use Only									Supper	\$ 25.00	
Kilometerage (14700-44000010) \$0.00 Expenses (Based on the Expense) \$0.00										\$0.00	
					Total		0 .00			\$1.696.00	
For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-4281-4400-0010)										\$0.00	[code 73]
Kilometerage (1-4405-4400-0010) \$0.00										7	
	Expenses - (1-4405-4400-0010)				Total		\$0.00			\$0.00	AND ANY

VISED AS OF AUGUST 31, 2023

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Monthly Claim Poytress January .xlsx