

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

Trustee's Name Lacey Poytress

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 11, 2025	Meeting of the Whole	N		PER DIEM				7.50		\$290.00	\$0.00
February 13, 2025	Regional School Council Planning Meeting			PER DIEM		0.75				\$82.00	\$0.00
February 17, 2025	Special Board Meeting			PER DIEM				4.50		\$290.00	\$0.00
February 24, 2025	Special Board Meeting and FP Walsh School Council			PER DIEM				5.50		\$290.00	\$0.00
February 25, 2025	Regular Board Meeting			PER DIEM				6.50		\$290.00	\$0.00
February 26, 2025	Negotiation Meeting			PER DIEM		1.00				\$82.00	\$0.00
February 27, 2025	Negotiation Meeting			PER DIEM			3.00			\$164.00	\$0.00
February 19, 2025	Meeting with Lawyer			PER DIEM		0.75				\$82.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					0.00					\$1,570.00	0.00

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees

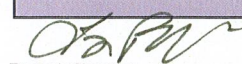
Expense	GST	Total
		\$0.00
		\$0.00
		\$0.00
Total of Personal Expenses		\$0.00

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
										\$0.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$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

Trustee's Signature 

Reviewed by the Trustee 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)		\$1,570.00 [code 70]
Kilometerage (1-4700-4400-0__-010)	\$0.00	
Expenses (Based on the Expense)	\$0.00	
Total		\$1,570.00

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0__-010)		\$0.00 [code 73]
Kilometerage (1-4405-4400-0__-010)	\$0.00	
Expenses - (1-4405-4400-0__-010)	\$0.00	
Total		\$0.00