

1875-			LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM								
		Lacey Poytress									
Livingstone R		May					Year	2025			
	For the Month of										
	Board Policy 8 - Clause 6.1 b) R	emuneration for Board Me	etings, Com	nittee Meetings, Ap	proved Tours, ASB	A Zone 6 Mee	tings, and S	chool Cour	ncil Meeting	S	
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
April 29, 2025	FNMI confrence		Y	L POYTRESS	PER DIEM	470.00					\$123.50
April 30, 2025	FNMI Pre-confrence & Confrence	(Metis Crossing)	Y	L POYTRESS	PER DIEM	230.00				9.00	\$430.50
04-31-2025	FNMI Confrence				PER DIEM			and the state		11.50	\$372.00
May 1, 2025	FNMI Confrence		Y	L POYTRESS	PER DIEM	470.00			5.00		\$413.50
May 6, 2025	Policy 5 Virtual Discussion				PER DIEM		1.00				\$82.00
May 12, 2025	Policy 5 Virtual discussion		N		PER DIEM		1.00				\$82.00
May 13, 2025	School Visits - Meeting of the who	le - Negotiations	Y	L POYTRESS	PER DIEM	100.00			8.00		\$316.00
May 14, 2025	Colony School visit	S	Y	L POYTRESS	PER DIEM	195,00		3.00			\$216.00
May 15, 2025	Awards Committee FPW AP	Interviews			PER DIEM				5.00		\$290.00
May 21, 2025	Meeting with Christ Smeaton &	ASBA Zone 6			PER DIEM			2.75			\$164.00
May 26, 2025	Negotiations - Board Meeting -	Awards Night			PER DIEM					10.50	\$372.00
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	design of the second second second										\$0.00
	Present and the second second second				et bezant statis						\$0.00
	Sectomer commentation contents of the										\$0.00
				Design of the State							\$0.00
											\$0.00
Conclosed and											\$0.00
	Totals					1,465.00	1111				\$2,861.50
Boar	d Policy 8 - Clause 6.4 b) & c) Reimbursem	ent for Hotel Costs, Meals	Parking, Ta	ki Fares, Internet Ad	ccess, Business Cal	ls, and Regis	tration Fees			Expense	GST
			-								
			Total of Per	sonal Expenses	Charles Chill					\$0.00	\$0.00
•	I	Remuneration for Approve	d Profession	al Development Me	etings, Conventions	s, Workshops	, Etc.				
Date	Nature of Meeting or Dutie:		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
	meening of Duties		OFIN								\$0.00
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terrain and the second states and the second state	a and a state of the second second				\$0.00	\$0.00
	a stand standards	period and a second			\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Totals		0.00			\$0.00	0.00
Professional Developmen	nt Expenses Not Included Above			Expense	GST	Total
						\$0.00
			States and the second			\$0.00
	and the second strange with the					\$0.00
Total	of Professional Development Expenses			\$0.00	\$0.00	\$0.00
Trustee's Signature	Reviewed by the Trostee Timesheet & E	Expense Claims Comphittee			Meals All Breakfast Lunch Supper	llowance \$ 10.00 \$ 12.00 \$ 25.00
Per Diem Amount (1-4280-4400-0010)	For Office Use Only				\$2.861.50	0 [code 70]
Kilometerage (1-4700-4400-0010)			\$835.05			
Expenses (Based on the Expense)			\$0.00		\$835.05	
		Total	Marine Chief and	Constant State	\$3,696.55	5
	or Office Use Only - PROFESSIONAL DEVE	LOPMENT			40.0	0 [code 73]
Per Diem Amount - (1-4281-4400-0010) Kilometerage (1-4405-4400-0010)			\$0.00		\$0.00	o [code /3]

REVISED AS OF AUGUST 31, 2023

Total

\$0.00

Km

Driven

\$267.90 4

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\$57.00

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Total \$0.00 \$0.00 \$0.00

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Km

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\$131.10 1

\$267.90 34