

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Clara Yagos

Livingstone Range

Trustee's Name

SCHOOL DIVISI			May					Year	2025		
В	oard Policy 8 - Clause 6.1 b) Remuneration for Board Meet	ings, Comm	ittee Meetings,	Approved Tours,	ASBA Zon	e 6 Meetir	ngs, and S	chool Cou	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	Km Drive
May 2, 2025	Livingstone School Graduation, Pincher Creek	Y	C YAGOS	PER DIEM	70.00			4.50		\$309.50	\$39.9
May 13, 2025	Meeting of the Whole, Fort Macleod	Y	C YAGOS	PER DIEM	160.00			4.50		\$329.00	\$91.2
May 16, 2025	Met with Steven at Livingstone School (new principal)	Y	C YAGOS	MONTHLY	30.00					\$0.00	\$17.
May 21, 2025	Zone 6 mtg. (zoom), Interview with Chris S. (phone)	N		PER DIEM			2.75			\$164.00	\$0.0
May 27, 2025	LRSD Board Mtg., Lloyd Caver Awards, Fort Macloed	N	G LONG	PER DIEM	160.00				11.00	\$411.00	\$0.0
										\$0.00	\$0.0
										\$0.00	\$0.0
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							I CHIER SAL			\$0.00	\$0.0
										\$0.00	\$0.0
	Totals 420.00							\$1,213.50	148.3		
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	, Parking, T	axi Fares, Inter	net Access, Busin	ess Calls,	and Regi	stration Fe	es	Expense	GST	Tot
			the states							NANGE STATE	\$0.0
S S S S S S S S S S S											\$0.0
									S. C. SAR	\$0.0	
	Total of Personal Expenses							T. West	\$0.00	\$0.00	\$0.0

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
Produce services										\$0.00	\$0.00
										\$0.00	\$0.00
	Providence and a second second second second second								10.000	\$0.00	\$0.00
a harden den som								SHORES		\$0.00	\$0.00
										\$0.00	\$0.00
dine sur series							105-00			\$0.00	\$0.00
Contraction of the										\$0.00	\$0.00
and the second states of										\$0.00	\$0.00
in a state of the				and states which						\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Development I	Expenses	Not Included Ab	ove		- 1. P			Expense	GST	Total
											\$0.00
		THE PARTY	Service Sectors		WI DOWN						\$0.00
HARRING MANNER			S. Balling		an an de	Sugar State					\$0.00
	Total of P	rofessiona	Development E	xpenses					\$0.00	\$0.00	\$0.00
$\rho_{\rm P}$ is $\rho_{\rm P}$										Meals All	owance
Trustee Signature Reviewed by the Trustee Timesheet & Expense Claims Committee									Breakfast Lunch	\$ 10.0 \$ 12.0	
	Revi	eweu by m	e nusiee nuesi	ieer a Expense O		intee				Supper	\$ 12.00
	Per Diem Amount (1-4280-4400-0010)	F	or Office Use Onl	V			al and	and the second		\$1,213.50	a categoria
	Kilometerage (1-4700-4400-0010)						\$148.20	1		φ1,213.50	Ifcode V

Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)			148.20 \$0.00	\$148.20
		Total		\$1,361.70
	For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-4281-4400-0010)				\$0.00 [code 73]
Kilometerage (1-4405-4400-0010)		State State of State	\$0.00	
Expenses - (1-4405-4400-0010)			\$0.00	\$0.00
		Total		\$0.00

REVISED AS OF JUNE 24, 2024