



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10267

Livingstone Range

Trustee's Name

Clara Yagos

For the Month of

December

20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
December 6, 2017	Meeting with five Divisions, Lethbridge (mtg. 6.5 hrs)	9.50	\$29.21	\$277.50	260.00		
December 8, 2017	Tour of GR Davis, Fort Macleod (Mtg. 1 hr)	3.00	\$29.21	\$87.63	160.00		
December 11, 2017	Meeting of the Whole & Labour Committee Mtg, Claresholm (mtg. 6.5 hrs)	9.50	\$29.21	\$277.50	240.00		
December 11, 2017	ATA Christmas Celebration, Fort Macleod (Mtg. 2 hrs)	2.00	\$29.21	\$58.42			
December 19, 2017	LRSD Board Mtg. & Superintendent Search (6.5 hrs)	9.50	\$29.21	\$277.50	260.00		
December 21, 2017	Livingstone School Concert, Lundbreck (1.5 hrs)	2.50	\$29.21	\$73.03	60.00		
December 21, 2017	Livingstone Colony , last part of concert (1 hr)	1.00	\$29.21	\$29.21			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		37.00		\$1,080.77	980.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

Total of Miscellaneous Expenses						\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		0.00		\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above

Total of Professional Development Expenses						\$0.00

Clara Yagos
Trustee's Signature

[Signature]

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only

Per Diem Amount

\$720.55

[code 70 honorarium]

\$360.22

[code 71 Allowance]

Kilometerage

980.00

km @ \$0.505

\$494.90

Expenses

\$0.00

\$494.90

[code 77]

Total

\$1,575.67

PAID JAN 04 2019

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-___-10)

\$0.00

[code 73 honorarium]

\$0.00

[code 74 Allowance]

Kilometerage

0.00

km @ \$0.505

\$0.00

Expenses - (1-089-000-028-02)

\$0.00

\$0.00

[code 78]

Total

\$0.00



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10267

Trustee's Name Clara Yagos

Livingstone Range

For the Month of January 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
January 4, 2018	Labour Relations Committee mtg (ATA), Claresholm (mtg. 5.5 hrs; travel -	8.50	\$29.21	\$248.29	240.00		
January 8, 2018	Committee of the Whole & Special Board Mtg, Claresholm (mtg 4.5 hrs - t	7.50	\$29.21	\$219.08	240.00		
January 17, 2018	Livingstone School Council Mtg. (mtg. 2 hrs, travel .5 hrs)	2.50	\$29.21	\$73.03	30.00		
January 22, 2018	LRSD Board Mtg. Claresholm (mtg 8 hrs; travel 3 hrs)	11.00	\$29.21	\$321.31	240.00		
January 30, 2018	Issabelle Sellon Council Mtg, Blairmore Mtg. 1 hr; travel 1 hr)	2.00	\$29.21	\$58.42	50.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		31.50		\$920.12	800.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above		
Total of Miscellaneous Expenses		\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
November 8, 2017	Emergent Meeting, Edmonton (Negotiations) forgot to include hotel on No		\$29.21	\$0.00			\$144.82
January 14, 2018	ASBA Leadership Academy, Edmonton (travel - 6 hrs)	6.00	\$29.21	\$175.26			
January 15, 2018	ASBA Leadership Academy, Edmonton (mtg. - 7 hrs)	7.00	\$29.21	\$204.47		\$25.00	
January 16, 2018	ASBA Leadship Academy, Edmonton (mtg. 4.5 hrs; travel - 6 hrs)	10.50	\$29.21	\$306.71			\$374.65
Totals		23.50		\$686.44	0.00	\$25.00	\$519.47

Professional Development Expenses Not Included Above		
Total of Professional Development Expenses		\$0.00

Clara Yagos
Trustee's Signature

[Signature]
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount		\$613.44	[code 70 honorarium]
		\$306.67	[code 71 Allowance]
Kilometerage	800.00 km @ \$0.505	\$404.00	
Expenses		\$0.00	[code 77]
Total		\$1,324.12	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)		\$457.65	[code 73 honorarium]
		\$228.79	[code 74 Allowance]
Kilometerage	0.00 km @ \$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$544.47	[code 78]
Total		\$1,230.91	



Home2 Suites by Hilton West Edmonton
 16675 109th Avenue
 Edmonton, Alberta T5P 4K8
 Phone (780) 509-1230 - Fax (780) 509-1244
 westedmonton.home2suites.com

Name
 Address
 YAGOS, CLARA
 XX
 BELLEVUE AB TOKOC0
 CANADA

Room
 Arrival Date
 Departure Date
 Adult/Child
 Room Rate
 Rate Plan:
 HH #
 AL:
 Car:

213/NUJ
 11-8-2017 6:29:00 PM
 11-9-2017
 1/0
 129.00
 XR1

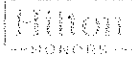
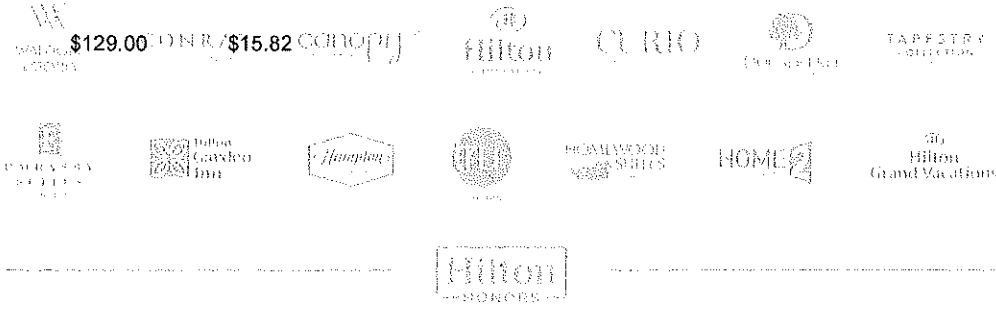
Confirmation Number: 83748875

11-9-2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
11-8-2017	264997	GUEST ROOM	\$129.00
11-8-2017	264997	AB TOURISM LEVY	\$5.31
11-8-2017	264997	DMF	\$3.87
11-8-2017	264997	GST	\$6.64
11-9-2017	265126	VS *4019	(\$144.82)
		BALANCE	\$0.00



Total Invoice Amount **\$129.00** DNR **\$15.82** (copy)



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO. / CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. LOCATION GST# 74188-7491 RT0001	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-144.82 PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

YAGOS, CLARA
 BOX 10
 BELLVUE
 BELLEVUE AB T0K0C0
 CANADA

Room 1208/NQ
 Arrival Date 1/14/2018 6:30:00 PM
 Departure Date 1/16/2018

Adult/Child 2/0
 Room Rate 152.00

Rate Plan: NTC
 HH # 842830109 BLUE
 AL:
 Car:

Confirmation Number: 91765171

1/16/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/14/2018	1405275	STAGES KITCHEN DINNER	\$27.00
1/14/2018	1405275	F&B GST	\$1.35
1/14/2018	1405276	STAGES TIP	\$5.00
1/14/2018	1405638	GUEST ROOM	\$152.00
1/14/2018	1405638	AB TOURISM LEVY	\$6.26
1/14/2018	1405638	DMF	\$4.56
1/14/2018	1405638	GST	\$7.83
1/15/2018	1406431	GUEST ROOM	\$152.00
1/15/2018	1406431	AB TOURISM LEVY	\$6.26
1/15/2018	1406431	DMF	\$4.56
1/15/2018	1406431	GST	\$7.83
1/16/2018	1406808	VS *4019	(\$374.65)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/14/2018 1/15/2018 STAY TOTAL	
ROOM AND TAX		\$170.65 \$170.65 \$341.30	
FOOD AND BEVERAGE		\$27.00 \$0.00 \$27.00	
OTHER		\$1.35 \$0.00 \$1.35	
DAILY TOTAL		\$199.00 \$170.65 \$369.65	

You have earned approximately 2890 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION GST# 74111-4326 RT0001
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	206410 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-374.65

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

YAGOS, CLARA
 BOX 10
 BELLVUE
 BELLEVUE AB T0K0C0
 CANADA

Room 1208/NQ
 Arrival Date 1/14/2018 6:30:00 PM
 Departure Date 1/16/2018
 Adult/Child 2/0
 Room Rate 152.00
 Rate Plan: NTC
 HH # 842830109 BLUE
 AL:
 Car:

Confirmation Number: 91765171

1/16/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
Total Invoice	Amount	\$336.00 \$38.65	

-
-
-
-
-
-
-
-
-
-
-
-
-
-

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION GST# 74111-4326 RT0001	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE	FOLIO NO./CHECK NO. 206410 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-374.65

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10267

Livingstone Range

Trustee's Name

Clara Yagos

For the Month of

February

20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Feb. 6, 2018	Regional School Council, Video conference, ISS, Blairmore (mtg. 2 hrs)	3.00	\$29.21	\$87.63	50.00		
Feb. 13, 2018	By Phone - Policy Mtg & Committee of the Whole	5.00	\$29.21	\$146.05			
Feb. 13, 2018	By Phone - Superintendent search	2.00	\$29.21	\$58.42			
Feb. 14, 2018	By Phone - Committee of the Whole	1.00	\$29.21	\$29.21			
Feb. 21, 2018	Pincher Creek Police Advisory Committee mtg.(1 hr)	2.00	\$29.21	\$58.42	60.00		
Feb. 26, 2018	Superintendent Interviews, Claresholm (Mtg. 12.5 hrs)	14.00	\$29.21	\$408.94	120.00		
Feb. 27, 2018	LRSD board Mtg, Claresholm (mtg. 6.5 hrs)	8.00	\$29.21	\$233.68	120.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		35.00		\$1,022.35	350.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above		
Total of Miscellaneous Expenses		\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Feb. 22/23	Palliser Teachers' Convention, Calgary	4.00	\$29.21	\$116.84	400.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		4.00		\$116.84	400.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above		
Januart 9, 2018	Registration for Alberta Rural Education Symposium, Edmonton	\$367.50
Total of Professional Development Expenses		\$367.50

Clara Yagos
Trustee's Signature

[Signature]
Reviewed by Assoc. Supr. Business Services

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

For Office Use Only					
Per Diem Amount				\$681.60	[code 70 honorarium]
Kilometerage	350.00	km @ \$0.505	\$176.75	\$340.75	[code 71 Allowance]
Expenses			\$0.00	\$176.75	[code 77]
Total				\$1,199.10	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-281-400-443)				\$77.90	[code 73 honorarium]
Kilometerage	400.00	km @ \$0.505	\$202.00	\$38.94	[code 74 Allowance]
Expenses - (1-089-000-028-02)			\$367.50	\$569.50	[code 78]
Total				\$686.34	