



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name

Clara Yagos

For the Month of

September

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			
Sept. 6, 2017	Special Board Mtg - Teleconferencing	1.00	\$29.21	\$29.21			
Sept. 7, 2017	Labour Relations Mtg - prep. For ATA negotiations Claresholm (mtg. 5 hrs)	8.00	\$29.21	\$233.68	240.00		
Sept. 8, 2017	Teleconference	1.00	\$29.21	\$29.21			
Sept. 13, 2017	Crowsnest Consolidated School Council & BBQ (2.5hrs)	3.50	\$29.21	\$102.24	55.00		
Sept. 15, 2017	ATA Induction & Retirement, Pincher (4hrs)	5.00	\$29.21	\$146.05	60.00		
Sept. 19, 2017	LRSD Board Mtg. Claresholm (7.5 hrs)	10.50	\$29.21	\$306.71	240.00		
Sept. 20, 2017	Livingstone School Council, AGM, Lundbreck (2 hrs)	2.50	\$29.21	\$73.03	30.00		
Sept. 21, 2017	Horace Allen School Council AGM, Coleman (1.5 hrs)	2.50	\$29.21	\$73.03	60.00		
Sept. 26, 2017	Isabelle Sellon School Council AGM, Blairmore (1.5 hrs)	2.50	\$29.21	\$73.03	50.00		
Sept. 27, 2017	ATA Negotiations, Fort Macleod (4 hrs)	6.00	\$29.21	\$175.26	120.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		42.50		\$1,241.43	855.00	\$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 Assgc. Supt. Business Services

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

For Office Use Only

Per Diem Amount

\$827.66

[code 70 honorarium]

\$413.77

[code 71 Allowance]

Kilometerage

855.00

km @ \$0.505

\$431.78

Expenses

\$0.00

\$431.78

[code 77]

Total

\$1,673.20

PAID OCT 05 2017

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

10367



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

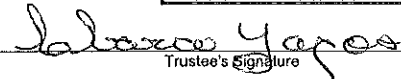
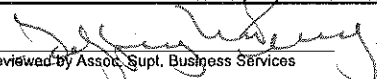
For the Month of October 20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
October 13, 2017	Council of Regional Student Leaders Training, Fort Macleod (mtg. 5 hrs, trav	7.00	\$29.21	\$204.47	160.00		
October 14, 2017	Council of Regional Student Leaders Training, Fort Macleod (mtg. 5 hrs, trav	7.00	\$29.21	\$204.47	160.00		
October 17, 2017	Pre-Organizational Mtg, Claresholm (mtg. 5 hrs, travel 3 hrs)	8.00	\$29.21	\$233.68	240.00		
October 20, 2017	Divisional Day, Pincher Creek, (mtg. 5 hrs, travel 1 hr)	6.00	\$29.21	\$175.26	60.00		
October 24, 2017	LRSD Org. Mtg & Board Mtg., Claresholm (mtg 6 hrs, travel 3 hrs)	9.00	\$29.21	\$262.89	240.00		
October 26, 2017	Horace Allen School Council Mtg. (mtg. 1 hr, travel 1 hr)	2.00	\$29.21	\$58.42	60.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		39.00		\$1,139.19	920.00	\$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			
			\$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

 Trustee's 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				\$759.50	[code 70 honorarium]
				\$379.69	[code 71 Allowance]
Kilometerage	920.00	km @ \$0.505		\$464.60	
Expenses				\$0.00	\$464.60 [code 77]
Total				\$1,603.79	

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	

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Clara Yagos

For the Month of

November

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			
November 8, 2017	Zone 6 meeting, Lethbridge (mtg. 3 hrs, travel 1.5 hrs)	4.50	\$29.21	\$131.45	130.00		
November 8, 2017	trip to Edmonton, meal for 2 trustees	2.00	\$29.21	\$58.42		\$61.59	
November 9, 2017	Engagement Session (mtg. 6 hrs, travel by plane 2 hrs, travel to residence)	9.50	\$29.21	\$277.50	130.00		
November 14, 2017	LRSD Board mtg (mtg 6.5 hrs. Travel 3 hrs)	9.50	\$29.21	\$277.50	230.00		
November 17, 2017	Travel to Edmonton (6 hrs)	6.00	\$29.21	\$175.26	80.00		
November 18, 2017	Board Retreat, Edmonton	6.00	\$29.21	\$175.26		\$25.00	
November 19, 2017	Board Retreat, (4 hrs) & ASBA Awards (1.5 hrs)	5.50	\$29.21	\$160.66		\$25.00	
November 20, 2017	ASBA Fall General Mtg, Edmonton	6.00	\$29.21	\$175.26		\$25.00	
November 21, 2017	ASBA Fall General Mtg , Edmonton	7.50	\$29.21	\$219.08		\$25.00	
November 22, 2017	ASBA New Trustee Orientation, Edmonton (Mtg. - 6 hrs), drive home (6 h	12.00	\$29.21	\$350.52	80.00	\$25.00	
November 24, 2017	Livingstone School Grad Italian Night (mtg. 2 hrs)	3.00	\$29.21	\$87.63	50.00		
November 28, 2017	Isabelle Sellon School Council Mtg. (1 hr) Regional School Council Mtg VC	4.00	\$29.21	\$116.84	50.00		
Totals		75.50		\$2,205.36	750.00	\$186.59	\$0.00

Miscellaneous Expenses Not Included Above		
November 8/9, 2017	Integra Air (to & from Edmonton)	\$803.91
November 8/9, 2017	Parking, County of Lethbridge Airport	\$16.00
Total of Miscellaneous Expenses		\$819.91

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

Trustee's Signature: *Clara Yagos* Reviewed by Assoc. Supt. Business Services: *[Signature]*

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

For Office Use Only					
Per Diem Amount				\$1,470.31	[code 70 honorarium]
				\$735.04	[code 71 Allowance]
Kilometerage	750.00	km @ \$0.505		\$378.75	
Expenses				\$1,006.60	\$1,385.25 [code 77]
Total				\$3,590.61	

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 75]
Total				\$0.00	

PAID DEC 05 2017

