



**LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM**

Trustee's Name

Clara Yagos

Livingstone Range
SCHOOL DIVISION NO. 68

For the Month of

November

Year 2018

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 8, 2018	Remembrance Day Ceremony, Livingstone School							\$0.00	\$0.00		
November 9, 2018	Remembrance Day Ceremonies, Isabelle Sellon & Horace Allen Sch							\$0.00	\$0.00		
November 12, 2018	Special Meeting, Fort Macleod	Y	Clara	156.00	101.70			\$131.70	\$78.78		
November 13, 2018	Crowsnest Consolidated School Council							\$0.00	\$0.00		
November 14, 2018	Zone 6 mtg, Lethbridge,, LRSD Board mtg, Fort Macleod	y	Clara	260.00		180.90		\$230.90	\$131.30		
November 18, 2018	ASBA Fall GM, Edmonton	N	Greg	500.00	101.70			\$201.70	\$0.00		
November 19, 2018	ASBA Fall GM, Edmonton					180.90		\$180.90	\$0.00		
November 20, 2018	ASBA Fall GM, Edmonton	N	Greg	500.00	101.70			\$201.70	\$0.00		
November 23, 2018	Livingstone School Grad Italian Night							\$0.00	\$0.00		
November 27, 2018	CUPE Negotiations, Fort Macleod	Y	Clara	156.00		180.90		\$210.90	\$78.78		
November 27, 2018	Isabelle Sellon School Council, Blairmore							\$0.00	\$0.00		
November 28, 2018	Board Meeting/Meeting of the Whole, fort Macleod	Y	Clara	156.00		180.90		\$210.90	\$78.78		
Totals				1,728.00				\$1,368.70	367.64	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

November 18-20	Hotel expenses (Westin)										\$392.94
											196.47
Total of Miscellaneous Expenses											\$392.94

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$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 Asspc. Supt. Business Services

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

For Office Use Only

Per Diem Amount

\$912.51 [code 70 honorarium] ✓

Kilometerage

\$0.505 \$367.64

\$456.19 [code 71 Allowance]

Expenses

\$392.94 196.47

564.11 \$760.58 [code 77]

Total

\$2,129.28 - 1932.81

For Office Use Only - PROFESSIONAL DEVELOPMENT

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

\$0.00 [code 73 honorarium]

Kilometerage

\$0.505 \$0.00

\$0.00 [code 74 Allowance]

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

\$0.00

\$0.00 [code 78]

Total

\$0.00

POSTED
PAID DEC 05 2018



**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 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			
September 6, 2018	Labour Relations Committee Mtg., Fort Macleod (Mtg 6.5 hrs)	8.50	\$29.21	\$248.29	160.00		
September 12, 2018	Livingstone School Council, Lundbreck (mtg. 2 hrs)	2.50	\$29.21	\$73.03	30.00		
September 18, 2018	LRSD Board Mtg, and Open House, Fort Macleod Mtg. 8 hrs)	10.00	\$29.21	\$292.10	160.00		
September 19, 2018	Travel to Edmonton, Labour Information meeting	6.00	\$29.21	\$175.26		\$25.00	
September 20, 2018	Central Bargaining Informational Meeting, Edmonton (Mtg 6 hrs) travel ho	12.00	\$29.21	\$350.52			
September 24, 2018	CUPE Labour Committee mtg., Fort Macleod (mtg 6.5 hrs)	8.50	\$29.21	\$248.29	160.00		
September 25, 2018	Isabelle Sellon School Council Mtg (2 hrs)	2.50	\$29.21	\$73.03	40.00		
September 26, 2018	Special Board Mtg & Committee of the Whole (6.5 hrs)	8.50	\$29.21	\$248.29	160.00		
September 26, 2018	Ward Review. Lundbreck (mtg 1.5 hrs)	2.00	\$29.21	\$58.42	30.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		60.50		\$1,767.21	740.00	\$25.00	\$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				\$1,178.20	[code 70 honorarium]
				\$589.01	[code 71 Allowance]
Kilometerage	740.00	km @ \$0.505		\$373.70	
Expenses				\$25.00	[code 77]
				\$398.70	
Total				\$2,165.91	

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	[code 78]
				\$0.00	
Total				\$0.00	

POSTED

PAID OCT 03 2018