



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 June, 2019

Year 2019

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
June 12, 2019	Committee of the Whole & Board Meeting, Fort Macleod	N	Greg	156.00			265.50	\$295.50	\$0.00		
June 19, 2019	Livingstone School Awards							\$0.00	\$0.00		
June 27, 2019	Isabelle Sellon School year-end Assembly							\$0.00	\$0.00		
June 27, 2019	Horace Allen School year-end Assembly							\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
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								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				156.00				\$295.50	0.00	\$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	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 Assoc. Supt. Business Services

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

For Office Use Only	
Per Diem Amount	\$295.50 [code 70 honorarium]
Kilometerage \$0.505	\$0.00
Expenses	\$0.00 [code 77]
Total	\$295.50

For Office Use Only - PROFESSIONAL DEVELOPMENT	
Per Diem Amount - (1-281-400-___-10)	\$0.00 [code 73 honorarium]
Kilometerage \$0.505	\$0.00
Expenses - (1-089-000-028-02)	\$0.00 [code 78]
Total	\$0.00

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PAID JUL 04 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

For the Month of August

Year 2019

Livingstone Range

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

Table with columns: 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. Includes entries for August 12, 2019 and August 29, 2019.

Miscellaneous Expenses Not Included Above

Table for Miscellaneous Expenses Not Included Above with columns for 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.

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

Table with columns: 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.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses Not Included Above with columns for 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.

Trustee's Signature (Handwritten signature)

Reviewed by Assoc. Supt. Business Services (Handwritten initials)

Meals Allowance table: Breakfast - \$ 10.00, Lunch - \$ 12.00, Supper - \$ 25.00

Summary table for Board/Committee/ASBA meetings: Per Diem Amount, Kilometerage, Expenses, Total. Total amount: \$641.78

Summary table for Professional Development: Per Diem Amount, Kilometerage, Expenses, Total. Total amount: \$0.00

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