



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

For the Month of February

Year 2019

16267

Livingstone Range SCHOOL DIVISION 1986

Table with 12 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 rows for meetings on Feb 13, 27, and 28, 2019, and a Totals row.

Miscellaneous Expenses Not Included Above table with 12 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 a Totals row showing \$0.00.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. table with 12 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 a Totals row showing \$0.00.

Professional Development Expenses Not Included Above table with 12 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 a Totals row showing \$0.00.

Trustee's Signature: Clara Yagos

Reviewed by Assoc. Supt. Business Services

Meals Allowance table with 2 columns: Item, Amount. Rows for Breakfast (\$10.00), Lunch (\$12.00), Supper (\$25.00).

Summary table for Office Use Only with columns for Per Diem Amount, Kilometerage, Expenses, and Total. Values include \$210.90, \$78.78, \$0.00, and Total \$289.68.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT with columns for Per Diem Amount, Kilometerage, Expenses, and Total. Values include \$0.00, \$0.00, \$0.00, and Total \$0.00.

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POSTED

PAID MAR 05 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Clara Yagos

Livingstone Range

For the Month of

January

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
January 9, 2019	LRSD Board Mtg, Fort Macleod (4.5 hrs)	Y	Clara	156.00		180.90		\$210.90	\$78.78		
January 20, 2019	to Leduc for ASBA Winter Leadersip drove to Fort Macleod	y	Clara	78.00				\$15.00	\$39.39		
January 20, 2019	Fort Macleod to Leduc	N	Lori	437.00				\$85.00	\$0.00		
January 21, 2019	ASBA Winter Leadersip Academy					180.90		\$180.90	\$0.00		
January 22, 2019	ASBA Winter Leadersip Academy, Leduc	n	Lori	437.00		180.90		\$265.90	\$0.00		
January 22, 2019	Fort Macleod to home	Y	Clara	78.00				\$15.00	\$39.39		
January 23, 2019	Livingstone School Council Mtg., Lundbreck							\$0.00	\$0.00		
January 29, 2019	Livingstone Science Fair & Isabelle Sellon School Council Meeting							\$0.00	\$0.00		
January 30, 2019	Meeting of the Whole, Fort Macleod	Y	Clara	156.00		180.90		\$210.90	\$78.78		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				1,342.00				\$983.60	236.34	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

January 21, 2019	Dinner										\$25.00
Total of Miscellaneous Expenses											\$25.00

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
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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		983.60	\$655.77 [code 70 honorarium] ✓
			\$327.83 [code 71 Allowance]
Kilometerage	\$0.505	\$236.34	
Expenses		\$25.00	\$261.34 [code 77]
Total			\$1,244.94

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-443-10)			\$0.00 [code 73 honorarium]
			\$0.00 [code 74 Allowance]
Kilometerage	\$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

December

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
December 6, 2019	Superintendent & Board Self- Evaluation, GRD	Y	Clara	156.00		180.90		\$210.90	\$78.78		
December 10, 2019	To Edmonton for TEBA meeting	N	Greg	500.00				\$100.00	\$0.00		
December 11, 2019	TEBA Meeting, Edmonton	N	Greg	500.00		180.90		\$280.90	\$0.00		
December 19, 2019	LRSD Board Meeting & Christmas Lunch, GRD	Y	Clara	156.00		180.90		\$210.90	\$78.78		
December 20, 2019								\$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		
								\$0.00	\$0.00		
Totals				1,312.00				\$802.70	157.56	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

December 11, 2019	Meal	\$25.00
Total of Miscellaneous Expenses		\$25.00

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

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount		802.70	\$535.16 [code 70 honorarium] \$267.54 [code 71 Allowance]
Kilometerage	\$0.505	\$157.56	
Expenses		\$25.00	\$182.56 [code 77] ✓
Total			\$985.26

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			\$0.00 [code 73 honorarium] \$0.00 [code 74 Allowance]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
Total			\$0.00

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PAID JAN 04 2019