



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

Trustee's Name

Lacey Poytress

For the Month of

March

Year 2019

Livingstone Range

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
March 13, 2019	Meeting of the whole & Board Meeting					1.00		\$180.90	\$0.00		
March 20, 2019	ASBA Zone 6	y	Lacey	100.00		1.00		\$200.90	\$50.50		
March 14, 2019	Home School meeting	y	Lacey	100.00	1.00			\$121.70	\$50.50		
March 18, 2019	Regional School Council Meeting				1.00			\$101.70	\$0.00		
March 26, 2019	Ward Review					1.00		\$180.90	\$0.00		
March 27, 2019	Meeting of the whole & Board Meeting	y	Lacey			1.00		\$180.90	\$0.00		
March 12, 2019	Home & Private school information session	y	Lacey			1.00		\$180.90	\$0.00		
March 15th 2019	Special Meeting				1.00			\$101.70	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				200.00				\$1,249.60	101.00	\$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
March 3, 2019	Travel to and attendance Rural Education Symposium	y	lacey	475.00	1			\$196.70	\$239.88		
March 4, 2019	Rural Education Symposium					1		\$180.90	\$0.00		
March 5, 2019	Rural Education Symposium	y	Lacey	475.00		1		\$275.90	\$239.88		
								\$0.00	\$0.00		
Totals				950.00				\$653.50	479.75	\$0.00	\$0.00

Professional Development Expenses Not Included Above

Total of Professional Development Expenses											\$0.00

[Signature]
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		\$1,249.60	[code 70 honorarium]
Kilometerage	\$0.505	\$101.00	
Expenses		\$0.00	
Total		\$1,350.60	[code 77]

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)		\$653.50	[code 73 honorarium]
Kilometerage	\$0.505	\$479.75	
Expenses - (1-089-000-028-02)		\$0.00	
Total		\$1,133.25	[code 78]

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POSTED

PAID APR 03 2019



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

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name Lacey Poytress

For the Month of May

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
May 7th 2019	Reginal School Council				1.00			\$101.70	\$0.00		
May 8th 2019	RSC Meeting and Board Meeting					1.00		\$180.90	\$0.00		
May 14th 2019	Remuneration Committee				1.00			\$101.70	\$0.00		
May 15th 2019	ASBA Budget Meeting and Edwin Parr Awards	y	Lacey	202.00			1.00	\$305.50	\$102.01		
May 16th 2019	Granum Dinner, Student showcase, parent council	y	Lacey	50.00	1.00			\$111.70	\$25.25		
May 25th 2019	Mathew Halton Graduation & FP Walsh Banquet	y	Lacey	102.00		1.00		\$200.90	\$51.51		
May 27th 2019	Wisdom and Guidance council				1.00			\$101.70	\$0.00		
May 29th 2019	Coloney visits	y	Lacey	127.00		1.00		\$205.90	\$64.14		
May 21, 2019	FNEC youth Summitt	y	Lacey	64.00		1.00		\$195.90	\$32.32		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				545.00				\$1,505.90	275.23	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

May 7, 2019	Reginal School Council Dinner										\$58.95
Total of Miscellaneous Expenses											\$58.95

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

[Signature]
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		\$1,505.90	[code 70 honorarium] ✓
Kilometerage	\$0.505	\$275.23	
Expenses		\$58.95	
Total		\$1,840.08	[code 77] ✓

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 JUN 05 2019