

12471



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lacey Poytress

For the Month of October 20 17

Table with 7 columns: Date, Nature of Meeting or Duties, Hours, Rate/Hr, Amount, Km Driven, Meals, Lodging. Includes entries for October 17th to 27th and a Totals row.

Table with 3 columns: Date, Nature of Duties, Expenses. Includes entries for October 27th and 30th, and a Total of Miscellaneous Expenses row.

Trustee's Signature (Handwritten Signature)

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

Meals Allowance table with 2 columns: Meal Type, Amount. Includes Breakfast, Lunch, and Supper.

For Office Use Only section with fields for Per Diem Amount, Kilometrage, Expenses, and Total, along with code 70, 71, and 77 allowances.

s:\forms master file\business\trustee claim.xls (form)

PAID NOV 03 2017



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68

Livingstone Range  
SCHOOL DIVISION

Received from

The sum of

For

Book Rental

Date Oct 27 2017

17-00046

Lucy Rayburn

Livingstone Range School Division

15.00


Cash  
 Cheque

$\frac{15}{100}$  Dollars

\$ 15.00

Per Lucy Rayburn

### Your Reservation

✓ Room 1: Traditional King *Lacey*  
Confirmation Number: #358199278  
Lacey POYTRESS (poytress@gmail.com)

✓ Room 2: Traditional King *John McKee*  
Confirmation Number: #358199270  
Lacey POYTRESS (poytress@gmail.com)

Reservation Subtotal (All Rooms)	\$358.00
Tax	\$33.19
Resort Fees	\$10.74
<b>Total Reservation Amount</b>	<b>\$401.93</b>

### Payment Method

Mastercard ending in 9208  
BOX 2328  
Fort Macleod, AB, CA  
T0L0Z0

**Receipt for Order 59f74da6b0c6260560dd59ac**

Thank you for your recent purchase from First Nation, Mails and Inuit Education Council. Please keep this receipt for your records.

Description	Price
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Event Ticket General Admission	\$325.00
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Specialist Council Membership I am NOT an active, regular or associate member of the ATA, NOT a FNMI/EC member and NOT a student. Please register me for a subscription membership. (support staff, counsellors, education assistants, etc.)	\$35.00
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Cancellation Policy I have read and understand the cancellation policy.	\$0.00
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SUBTOTAL	\$360.00
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TAX	\$0.00
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TOTAL	\$360.00
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You are receiving this email because you made a purchase at First Nation, Mails and Inuit Education Council.



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

1-Nov

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			
Nov. 6th 2017	PD Committee Planning Meeting	2.00	\$29.21	\$58.42			
Nov. 7th 2017	WA Day Parent Council Meeting	1.50	\$29.21	\$43.82			
Nov 8th 2017	ASBA meeting of elections (Lethbridge palliser 100km = 1 hour)	3.00	\$29.21	\$87.63	100.00		
Nov. 13th 2017	Trustee Board Meeting (clarsholm 90km = 1 hour)	7.50	\$29.21	\$219.08	90.00		
Nov 16th 2017	Soaring with Knowledge confrence (Deerfoot Inn 173km = 2 hours)	5.00	\$29.21	\$146.05	173.00		
Nov 17th 2017	Soaring with Knowledge confrence (312km to Edmonton)	7.50	\$29.21	\$219.08	312.00		
Nov 18th 2017	Governance Workshop	6.00	\$29.21	\$175.26			
Nov 19th 2017	Governance Workshop	4.00	\$29.21	\$116.84			
Nov 20th 2017	ASBA Meetings	7.00	\$29.21	\$204.47			
Nov 21th 2017	ASBA meetings	7.00	\$29.21	\$204.47			
Nov 22nd 2017	New Trustee Orientation (back to fort Macleod 476km)	10.00	\$29.21	\$292.10	476.00	\$25.00	
Nov 27th 2017	Foundational Knowledge – Residential Schools and Their Legacy	10.00	\$29.21	\$292.10	346.00		
<b>Totals</b>		<b>70.50</b>		<b>\$2,059.31</b>	<b>1,497.00</b>	<b>\$26.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

Nov 27th 2017	Residential Schools and their legacy registration						\$25.00
<b>Total of Miscellaneous Expenses</b>							<b>\$25.00</b>

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			
<b>Totals</b>		<b>0.00</b>		<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>							<b>\$0.00</b>

*[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				\$1,372.94	[code 70 honorarium]
				\$686.37	[code 71 Allowance]
Kilometerage	1,497.00	km @ \$0.505		\$755.99	
Expenses				\$50.00	\$805.99 [code 77]
<b>Total</b>				<b>\$2,865.29</b>	

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]
<b>Total</b>				<b>\$0.00</b>	

PAID DEC 05 2017



Receipt # 00011251

120 - 7000 Railway Street SE  
Calgary AB, T2H 3A8  
Phone (403) 291-0967  
Fax (403) 250-3904

<b>Payer:</b>	<b>Lacey L Poytress</b>
Primary Phone:	(403) 849-7514
Registrant Name:	Lacey Poytress
Payment Method:	MasterCard 9208
School:	Livingston School Division
Jurisdiction:	Not Applicable

Program	Registrants	Per Registrant	Total
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	1	\$25.00	\$25.00
<b>GRAND TOTAL</b>			\$25.00

Paid At: Nov 26, 2017	\$25.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	9208
Order ID:	ch_1BSSP6ARNmrewuBQcJo2mNnJ
Registration Date:	Nov 26, 2017

Program Information		
Foundational Knowledge – Residential Schools and Their Legacy - Invite Only	November 27, 2017	9:00 AM - 3:30 PM
Location: St. Leo Centre 6220 Lakeview Drive SW, Calgary, AB		

**CRC Conditions & Refund Policy**

Request for cancellation must be received by email to [register@crpcd.ab.ca](mailto:register@crpcd.ab.ca) fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 – 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email [register@crpcd.ab.ca](mailto:register@crpcd.ab.ca)



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Lacey Poytress

For the Month of 2-Nov

20 17

Table with columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes entries for Nov 28th 2017, Nov 29th 2017, and Nov 30th.

Miscellaneous Expenses Not Included Above table with columns for description and amount, totaling \$0.00.

Table with columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes a Totals row showing 0.00 hours and \$0.00.

Professional Development Expenses Not Included Above table with columns for description and amount, totaling \$0.00.

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance table with rows for Breakfast (\$10.00), Lunch (\$12.00), and Supper (\$25.00).

For Office Use Only summary table with fields for Per Diem Amount (\$301.85), Kilometerage Expenses (\$51.51), and Total (\$504.27).

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table with fields for Per Diem Amount (\$0.00), Kilometerage Expenses (\$0.00), and Total (\$0.00). Includes PAID stamp dated DEC 05 2017.