



**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

June

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 2, 2019	ASBA Spring General Meeting	y	Lacey	475.00				\$95.00	\$239.88		
June 3, 2019	ASBA Spring General Meeting						1.00	\$265.50	\$0.00		
June 4, 2019	ASBA Spring General Meeting	Y	Lacey	475.00		1.00		\$275.90	\$239.88		
June 10, 2019	Art & Award judging				1.00			\$101.70	\$0.00		
June 12, 2019	Meeting of the While & Board Meeting						1.00	\$265.50	\$0.00		
June 13 2019	Feather Blessing				1.00			\$101.70	\$0.00		
June 20th 2019								\$0.00	\$0.00		
June 17, 2019	Honouring Student Excellence awards night				1.00			\$101.70	\$0.00		
June 19, 2019	Homeschool meeting with Jackie in Pincher	y	Lacey	85.00	1.00			\$116.70	\$42.93		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				1,035.00				\$1,323.70	522.68	\$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
June 2, 2019	ASBA Spring General							\$0.00	\$0.00	\$50.00	\$409.15
June 19, 2019	Homeschool Lunch							\$0.00	\$0.00	\$42.75	
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				0.00				\$0.00	0.00	\$92.75	\$409.15

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		\$1,323.70	[code 70 honorarium]
Kilometerage	\$0.505	\$522.68	
Expenses		\$0.00	[code 77]
Total		\$1,846.38	

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)		\$501.90	[code 78]
Total		\$501.90	

POSTED

PAID JUL 04 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

August

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
July 29th 2019	PD Meeting with Lori & Darryl				1.00			\$101.70	\$0.00		
August 12, 2019	Board Meeting					1.00		\$180.90	\$0.00		
August 23rd 2019	Faces	y	Lacey	932.00	1.00			\$286.70	\$470.66		
August 29rd 2019	Divisional Day	y	Lacey	170.00		1.00		\$215.90	\$85.85		
								\$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		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				1,102.00				\$785.20	556.51	\$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

	faces travel dinner and lunch										\$37.00
Total of Professional Development Expenses											\$37.00

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		\$785.20	[code 70 honorarium] ✓
Kilometerage	\$0.505	\$556.51	
Expenses		\$0.00	
Total		\$1,341.71	[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)		\$37.00	[code 78]
Total		\$37.00	



PAID SEP 05 2019