



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 september 20 18

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

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
September 6th	FP Walsh School Council	1.50	\$29.21	\$43.82			
September 17th	WA Day School Council	1.50	\$29.21	\$43.82			
September 18th	Board Meeting/meeting of the whole	6.00	\$29.21	\$175.26			
September 18th	GR Davis Open House	3.00	\$29.21	\$87.63			
September 19th	ASBA General Meeting	4.00	\$29.21	\$116.84			
September 21st	Canyon School Training Day	4.00	\$29.21	\$116.84	90.00		
September 24th	RSC Discussion	1.00	\$29.21	\$29.21			
September 24th	PD & Reginal School Council	2.00	\$29.21	\$58.42			
September 26th	Meeting of The Whole	5.00	\$29.21	\$146.05			
September 27th	FCSS/WAD/FPW Orange Shirt Day	3.00	\$29.21	\$87.63			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		31.00		\$905.51	90.00	\$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	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			
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				\$603.70	[code 70 honorarium]
				\$301.81	[code 71 Allowance]
Kilometerage	90.00	km @ \$0.505		\$45.45	
Expenses			\$0.00	\$45.45	[code 77]
Total				\$950.96	

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]
Total				\$0.00	

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PAID OCT 03 2018



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 October

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
October 2, 2018	Special Meeting, Ward Review in Pincher	y	Lacey	102.00	1.00			\$121.70	\$51.51		
October 4, 2018	Admin Retreat	y	Lacey	100.00			1.00	\$285.50	\$50.50		
October 5, 2018	Admin Retreat	y	Lacey	100.00	1.00			\$121.70	\$50.50		
October 9, 2018	Reginal Council of Student leaders	y	Lacey		1.00			\$101.70	\$0.00		
October 10, 2018	PD Committee, Meeting of the whole, Art Gala,	y	Lacey				1.00	\$265.50	\$0.00		
October 11, 2018	Fort Maclede Ward Review	y	Lacey		1.00			\$101.70	\$0.00		
October 23, 2018	Reginal School Council	y	Lacey			1.00		\$180.90	\$0.00		
October 24th	Meeting of the Whole @ CCHS	y	Lacey	190.00		1.00		\$220.90	\$95.95		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				492.00				\$1,399.60	248.46	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

October 23, 2018	Food For Reginal School Council Meeting										\$90.37
Total of Miscellaneous Expenses											\$90.37

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		\$933.11	[code 70 honorarium]
		\$466.49	[code 71 Allowance]
Kilometerage	\$0.505	\$248.46	
Expenses		\$90.37	
		\$338.83	[code 77]
Total		\$1,738.43	

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	[code 78]
Total		\$0.00	

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PAID NOV 02 2018



**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

November

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
November 12, 2018	Special Meeting	y	Lacey		1.00			\$101.70	\$0.00		
November 14, 2018	ASBA, Board Meeting	Y	Lacey	108.00		1.00		\$200.90	\$54.54		
November 8, 2018	Matthew Halton Remeberance Day	y	Lacey					\$0.00	\$0.00		
November 9, 2018	WA Day & FP Walsh Remembrance day celebration							\$0.00	\$0.00		
November 18, 2018	ASBA Fall meeting	y	Lacey	463.00	1.00			\$196.70	\$233.82		
November 19, 2018	ASBA Fall meeting					1.00		\$180.90	\$0.00		
November 20, 2018	ASBA Fall meeting	y	Lacey	463.00		1.00		\$275.90	\$233.82		
								\$0.00	\$0.00		
November 6th 2018	WA Day school council							\$0.00	\$0.00		
November 7th 2018	FP Walsh School Council							\$0.00	\$0.00		
November 28, 2018	Meeting of the whole, Board meeting, breakfast with the Board	y	Lacey			1.00		\$180.90	\$0.00		
								\$0.00	\$0.00		
Totals				1,034.00				\$1,137.00	522.17	\$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

Lacey Poytress
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		\$758.04	[code 70 honorarium] ✓
		\$378.96	[code 71 Allowance]
Kilometerage	\$0.505	\$522.17	
Expenses		\$0.00	
		\$522.17	[code 77]
Total		\$1,659.17	

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 DEC 05 2018