



**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 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			
June 11th	Meeting of the Whole & Llyoed Cavers Presentation/Dinner	8.50	\$29.21	\$248.29			
June 12th	Canyon School Council	2.00	\$29.21	\$58.42	90.00		
June 14th	FP Walsh Feather Blessing	1.50	\$29.21	\$43.82			
June 14th	FNMI Celebration Mathew Halton	3.00	\$29.21	\$87.63	90.00		
June 15th	FP Walsh Graduation	3.00	\$29.21	\$87.63			
June 19th	Board Meeting	8.00	\$29.21	\$233.68	80.00		
June 21st	Indigenous Day celebrations	1.50	\$29.21	\$43.82			
Jun 27th	WA Day year end assembly and award ceremony	1.00	\$29.21	\$29.21			
				\$29.21			
				\$29.21			
				\$29.21			
				\$29.21			
Totals		28.50		\$832.49	260.00	\$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			
June 3-5	ASBA Spring General Meeting	25.50	\$29.21	\$744.86	630.00	\$7.61	
June 7-9	Stabalizing Indigenous Languages Symposium (3 X 100km to Lethbridge)	21.00	\$29.21	\$613.41	300.00		
				\$29.21			
				\$29.21			
Totals		46.50		\$1,358.27	930.00	\$7.61	\$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				\$555.02	[code 70 honorarium]
				\$277.47	[code 71 Allowance]
Kilometerage	260.00	km @ \$0.505		\$131.30	
Expenses				\$0.00	\$131.30 [code 77]
Total				\$963.79	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-281-400-116-10)				\$905.56	[code 73 honorarium]
				\$452.71	[code 74 Allowance]
Kilometerage	930.00	km @ \$0.505		\$469.65	
Expenses - (1-089-000-028-02)				\$7.61	\$477.26 [code 78]
Total				\$1,835.53	

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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 20 18

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

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
August 30th 2018	Divisional Day at CCHS	8.00	\$29.21	\$233.68	192.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
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			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		8.00		\$233.68	192.00	\$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	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
August 23 & 24th	ASBA Summer Leadership in Canmore (two dinners)	22.00	\$29.21	\$642.62	554.00	\$50.00	
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		22.00		\$642.62	554.00	\$50.00	\$0.00

Professional Development Expenses Not Included Above						
Total of Professional Development Expenses						\$0.00

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				\$155.79	[code 70 honorarium]	✓
				\$77.89	[code 71 Allowance]	✓
Kilometerage	192.00	km	@ \$0.505	\$96.96		
Expenses				\$0.00		
				\$96.96	[code 77]	
Total				\$330.64		

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For Office Use Only - PROFESSIONAL DEVELOPMENT						
Per Diem Amount - (1-281-400- 116 -10)				\$428.43	[code 73 honorarium]	✓
				\$214.19	[code 74 Allowance]	✓
Kilometerage	554.00	km	@ \$0.505	\$279.77		
Expenses - (1-089-000-028-02)				\$50.00		
				\$329.77	[code 78]	✓
Total				\$972.39		