



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

December

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
Dec 10th 2018	ATA Christmas Dinner	Y	Lacey		1.00			\$101.70	\$0.00		
Dec 11th 2018	Reginal School Council Committee meeting	Y	Lacey	210.00	1.00			\$141.70	\$106.05		
Dec 6th 2018	Self Evaluation	Y	Lacey			1.00		\$180.90	\$0.00		
Dec 19th 2018	Board Meeting and ASBA	Y	Lacey			1.00		\$180.90	\$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				210.00				\$605.20	106.05	\$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

Trustee's Signature *[Signature]*

Reviewed by Assoc. Supt. Business Services *[Signature]*

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only					
Per Diem Amount			605.20	- \$403.49	[code 70 honorarium]
				- \$201.71	[code 71 Allowance]
Kilometerage	\$0.505	\$106.05			
Expenses		\$0.00		\$106.05	[code 77] ✓
				\$711.25	
Total					
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]
				\$0.00	
Total					

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

PAID JAN 04 2019  
POSTED

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM



Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

Jan-18

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
January 9, 2019	Board Meeting, RSC Committee meeting	y	Lacey			1.00		\$180.90	\$0.00		
January 16, 2019	ASBA Executive meeting PD Committee	y	Lacey			1.00		\$180.90	\$0.00		
January 30th 2019	Meeting of the whole	y	Lacey			1.00		\$180.90	\$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		
<b>Totals</b>					0.00			\$542.70	0.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>				\$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
January 20, 2019	ASBA Winter leadership	Y	LACEY	437.00				\$85.00	\$220.69		
January 21, 2019	ASBA Winter leadership					1		\$180.90	\$0.00		
January 22, 2019	ASBA Winter leadership	Y	LACEY	437.00		1		\$265.90	\$220.69		
								\$0.00	\$0.00		
<b>Totals</b>				874.00				\$531.80	441.37	\$0.00	\$0.00

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>				\$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 \$542.70 [code 70 honorarium]

Kilometerage \$0.505 \$0.00

Expenses \$0.00 \$0.00 [code 77]

**Total** \$542.70

**For Office Use Only - PROFESSIONAL DEVELOPMENT**

Per Diem Amount - (1-281-400-4416-10) \$531.80 [code 73 honorarium]

Kilometerage \$0.505 \$441.37

Expenses - (1-089-000-028-02) \$0.00 \$441.37 [code 78] ✓

**Total** \$973.17

POSTED

PAID FEB 05 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 February

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
February 6, 2019	RSC Committee meeting	y	Lacey		1.00			\$101.70	\$0.00		
February 13, 2019	Board Meeting & PD committee	y	Lacey			1.00		\$180.90	\$0.00		
February 26th 2019	Leader in me Training	y	Lacey		1.00			\$101.70	\$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	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				0.00				\$384.30	0.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>											\$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		
<b>Totals</b>				0.00				\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>											\$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		\$384.30 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00
Expenses		\$0.00 [code 77]
<b>Total</b>		<b>\$384.30</b>

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

POSTED  
PAID MAR 05 2019