



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 March 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			
March 6th 2018	WA Day Parent Council	1.50	\$29.21	\$43.82			
March 12th 2018	Meeting of the Whole	6.00	\$29.21	\$175.26	90.00		
March 14th 2018	ASBA General meeting	5.00	\$29.21	\$146.05	100.00		
March 20th 2018	Board Meeting	6.50	\$29.21	\$189.87	90.00		
March 20th 2018	Meeting with Clarsholm Town Council/Open house at head office	2.00	\$29.21	\$58.42			
March 2th 2018	Mini Elders Forum (Pincher Creek)	5.00	\$29.21	\$146.05	100.00		
March 28th 2018	WA Day easter lunch and One book presentation	3.00	\$29.21	\$87.63			
March 12th 2018	FP Walshe parent Council	2.50	\$29.21	\$73.03			
March 13th 2018	Canyon Music Festival	3.50	\$29.21	\$102.24	100.00		
March 19th 2018	Canyon Parent Council	2.50	\$29.21	\$73.03	100.00		
March 27th 2018	Reginal School Council PLANNING meeting	2.50	\$29.21	\$73.03	90.00		
March 27th 2018	ASCA and Canyon PD 6-8	3.00	\$29.21	\$87.63			
<b>Totals</b>		<b>43.00</b>		<b>\$1,256.03</b>	<b>670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

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

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
March 3-4	Rural Educaion Symposium (breakfast x 2 dinner x 1)	21.00	\$29.21	\$613.41	950.00	\$45.00	\$194.02
March 3-4	Greg Long Food and Lodging		\$29.21	\$0.00			\$449.22
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>21.00</b>		<b>\$613.41</b>	<b>950.00</b>	<b>\$45.00</b>	<b>\$643.24</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				<b>\$837.40</b>	[code 70 honorarium]
				<b>\$418.63</b>	[code 71 Allowance]
Kilometerage	<b>670.00</b>	km @ \$0.505	<b>\$338.35</b>		
Expenses			<b>\$0.00</b>	<b>\$338.35</b>	[code 77]
<b>Total</b>				<b>\$1,594.38</b>	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400- <sup>446</sup> -10)				<b>\$408.96</b>	[code 73 honorarium]
				<b>\$204.45</b>	[code 74 Allowance]
Kilometerage	<b>950.00</b>	km @ \$0.505	<b>\$479.75</b>		
Expenses - (1-089-000-028-02)			<b>\$688.24</b>	<b>\$1,167.99</b>	[code 78]
<b>Total</b>				<b>\$1,781.40</b>	

PAID APR 05 2018

POSTED



**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 April

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			
April 9th 2018	Meeting of the Whole	4.00	\$29.21	\$116.84	90.00		
April 9th 2018	WA Day Parent Concil	1.50	\$29.21	\$43.82			
April 26th 2018	ASBA Webinar	1.00	\$29.21	\$29.21			
April 11th 2018	CCHS Parent Concile	4.00	\$29.21	\$116.84	190.00		
April 17th 2018	Board Meeting	5.50	\$29.21	\$160.66	90.00		
April 24th 2018	First Nation Youth Summit in Kaina	6.00	\$29.21	\$175.26	90.00		
April 24th 2018	Wisdom & Guidance Council	2.00	\$29.21	\$58.42			
April 26th 2018	Working with Indiginous Children Seminar	7.50	\$29.21	\$219.08	100.00		
April 27th 2018	Leadership Symposium @ WA Day	2.00	\$29.21	\$58.42			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>33.50</b>		<b>\$978.54</b>	<b>560.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Expenses Not Included Above**

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

**Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.**

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
April 18th - 20th 2018	CASS FNMI Gathering in Edmonton (9 hours, Lunch X 2, dinner X 1 )	26.50	\$29.21	\$774.07	944.00	\$49.00	
April 20th - 22nd 2018	ASCA AGM in Edmonton (no travel as I am up there already Dinner X 2)	17.50	\$29.21	\$511.18		\$50.00	
April 20th - 22nd 2018	Dinner for Trustee Hodges and School Council Representative		\$29.21	\$0.00		\$59.69	
			\$29.21	\$0.00			
<b>Totals</b>		<b>44.00</b>		<b>\$1,285.24</b>	<b>944.00</b>	<b>\$158.69</b>	<b>\$0.00</b>

**Professional Development Expenses Not Included Above**

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

*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				<b>\$652.39</b>	[code 70 honorarium]
				<b>\$326.15</b>	[code 71 Allowance]
Kilometerage	<b>560.00</b>	km @ \$0.505	<b>\$282.80</b>		
Expenses			<b>\$0.00</b>	<b>\$282.80</b>	[code 77]
<b>Total</b>				<b>\$1,261.34</b>	

**For Office Use Only - PROFESSIONAL DEVELOPMENT**

Per Diem Amount - (1-281-400-446-10)				<b>\$856.87</b>	[code 73 honorarium]
				<b>\$428.37</b>	[code 74 Allowance]
Kilometerage	<b>944.00</b>	km @ \$0.505	<b>\$476.72</b>		
Expenses - (1-089-000-028-02)			<b>\$158.69</b>	<b>\$635.41</b>	[code 78]
<b>Total</b>				<b>\$1,920.65</b>	

**POSTED**  
**PAID MAY 03 2018**



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range  
SCHOOL DIVISION 1968

Trustee's Name

Lacey Poytress

For the Month of

~~April~~ May 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			
May 7th 2018	WA Day Parent Council	1.50	\$29.21	\$43.82			
May 17th 2018	Granum Educational learning fair	2.50	\$29.21	\$73.03	40.00		
May 9th 2018	ASBA Budget Meeting and Edwin Parr Event	12.00	\$29.21	\$350.52	210.00		
May 22nd 2018	Board Meeting	6.00	\$29.21	\$175.26	90.00		
May 11th 2018	CCHS Banquet and Commencement	6.50	\$29.21	\$189.87	150.00		
May 22nd 2018	Lloyed Caver meeting with Lori and Darryl	1.00	\$29.21	\$29.21			
May 21st 2018	Committee Meeting	1.00	\$29.21	\$29.21			
May 26th 2018	Matthew Halton Graduation	3.50	\$29.21	\$102.24	90.00		
May 26th 2018	FP Walsh Graduation	3.00	\$29.21	\$87.63			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>37.00</b>		<b>\$1,080.77</b>	<b>580.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

<b>Total of Miscellaneous Expenses</b>						<b>\$0.00</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					\$720.55 [code 70 honorarium]
					\$360.22 [code 71 Allowance]
Kilometerage	580.00	km @ \$0.505	\$292.90		
Expenses			\$0.00	\$292.90	[code 77]
<b>Total</b>				<b>\$1,373.67</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>	

POSTED

PAID JUN 05 2018