



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

12471

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name

Lacey Poytress

For the Month of

December

20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
December 5th	WA Day Parent council	1.50	\$29.21	\$43.82			
December 6th	BCCB Dinner in Lethbridge	8.00	\$29.21	\$233.68	98.00		
December 8th	New Head Office Tour	1.00	\$29.21	\$29.21			
December 11th	Meeting of the Whole & Committee meetings	5.50	\$29.21	\$160.66	82.00		
December 11th	ATA Christmas Dinner	2.00	\$29.21	\$58.42			
December 12th	Trickster theater prepwork	2.00	\$29.21	\$58.42			
December 14th	Trickster theater	2.00	\$29.21	\$58.42			
December 15th	Waterton Colony Christmas concert	2.50	\$29.21	\$73.03	122.00		
December 18th	Colony Visits	6.50	\$29.21	\$189.87	248.00		
December 19th	Board Meeting & Meeting with Jim About Super.	7.50	\$29.21	\$219.08	82.00		
December 21st	Spring Point Colony Concert	2.50	\$29.21	\$73.03	89.00		
December 21nd	Santas gone looney at WA Day	1.00	\$29.21	\$29.21			
Totals		42.00		\$1,226.82	721.00	\$0.00	\$0.00

Miscellaneous Expenses Not Included Above		
December 18, 2018	Colony Day Lunch & Candy Canes	\$32.27
Total of Miscellaneous Expenses		\$32.27

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		
December 11th 2017	PanCanadian Schhol Health Summit Registration	\$635.25
December 18th	Alberta Rural Education Symposium 2018	\$367.50
Total of Professional Development Expenses		\$1,002.75

[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				\$817.92	[code 70 honorarium]
				\$408.90	[code 71 Allowance]
Kilometerage	721.00	km @ \$0.505	\$364.11		
Expenses			\$32.27	\$396.38	[code 77]
Total				\$1,623.20	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-281-400-446-10)				\$0.00	[code 73 honorarium]
				\$0.00	[code 74 Allowance]
Kilometerage	0.00	km @ \$0.505	\$0.00		
Expenses - (1-009-000-028-02)			\$1,002.75	\$1,002.75	[code 78]
Total				\$1,002.75	

PAID JAN 04 2018



Livingstone Range

Ginger Besplug <besplugg@lrsd.ab.ca>

Fwd: Thank you for your payment

1 message

Lacey Poytress <poytressla@lrsd.ab.ca>
To: Ginger Besplug <besplugg@lrsd.ab.ca>

Sun, Dec 31, 2017 at 10:52 PM

----- Forwarded message -----

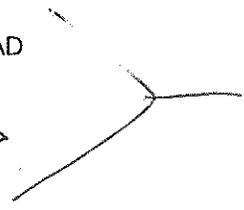
From: **Ever Active Schools** <hayley@everactive.org>
Date: Mon, Dec 11, 2017 at 10:01 AM
Subject: Thank you for your payment
To: Lacey Poytress <poytressla@lrsd.ab.ca>

Hi Lacey Poytress ,

Thank you for registering and paying for Shaping the Future 2018.

12/11/2017 11:49:52 AM
PanCanadianSchoolHealthSummit-PTCJ6

Subtotal- \$605.00 CAD
Taxes- \$30.25 CAD
Total- \$635.25 CAD
Paid- \$635.25 CAD >
Balance- \$0.00 CAD



Update your registration here



2633790

TICKET



2633790



Pan-Canadian School Health Summit- Shaping the Future 2018

Name Lacey Poytress **Event Date** 1/31/2018 12:00:00 PM **Venue** Chateau Lake Louise

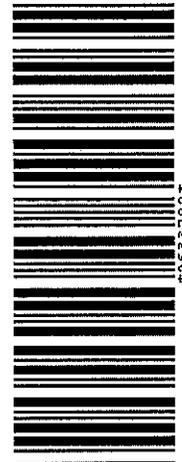
Address 111 Lake Louise Drive , Lake Louise, Alberta, Canada

[1] x **The Future of Physical Education: Changing our minds, can change students' lives Ever Active Schools, Guy Le Masurier, Ted Temertzoglou**

[1] x **Supporting Student Success Through Mentoring Caroline Gosling, Education Manager, School and Community Supports, Alberta Education**

[1] x **Main Conference- Early Bird \$415.00 + gst (until December 22, 2017)**

PanCanadianSchoolHealthSummit-PTCJ6



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Attention: LACEY L POYTRESS
 Registrant Name: LACEY POYTRESS
 Registrant Phone: (403) 849-7514
 Payment Method: MasterCard 9208
 School: Livingstone range school division
 Jurisdiction: Livingstone Range School Division No. 68



Receipt # 00001037
 8 Page Avenue
 Red Deer AB, T4P 2T2
 Phone (403) 348-8194
 Fax (403) 348-8195

Order Details	Registrants	Per Registrant	Total
973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	1	\$367.50	\$367.50
Invoice Total			\$367.50

Paid At: Dec 19, 2017	\$367.50
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	9208
Order ID:	ch_1BasWdlGtLX4FqzmTgcKJfh8
Registration Date:	Dec 19, 2017

Learning Opportunity Details		
973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Sun, March 04, 2018	6:45 PM - 10:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Mon, March 05, 2018	8:30 AM - 4:15 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

973 Alberta Rural Education Symposium 2018--Building Healthy Rural Communities	Tue, March 06, 2018	8:30 AM - 1:00 PM
Location: Fantasyland Hotel & Conference Centre 17700 - 87 Avenue, Edmonton, AB		

Notes:	<p>Earlybird pricing of \$350 plus GST will be in effect until January 19, 2018</p> <p>After January 19, 2018, the price will be \$400 plus GST.</p>
--------	--

Boston Pizza

Boston Pizza #262

Pincher Creek

0014 Table 11 Party 1
BRAELYN H Svc Ck: 9 12-11 12/08/17
Separate checks: 1-of-3

BOWL RST TOMATO, VEGGIES 11.75
WATER 0.00

Sub Total: 11.75
: 0.58
11.71

BOSTON PIZZA # 262
1130 TABLE MOUNTAIN TOKIWO
PINCHER CREEK RD
23108332
BH2310833213

|||| PURCHASE ||||

12-18-2017 13:01:58
Acct # *****9208 RF
Exp Date **/** Card Type MC
Name:
A000000041010 MasterCard

FREE
RUEY and
AWESOME

Check # 14
Operator: 167
Trace # 3548
Inv. # 3720
Auth # 047195 RRN 001855003

15111111
pizza.com

Purchase \$11.71
Tip \$1.70
Total \$13.47 ✓

(01) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Extra Foods

EXTRA FOODS 9010 1905 8 AVE
 (403) 553-7901

21-GROCERY

49105780086132	PEPPERMINT CANES	EA	
	\$2.48 ea DT 2/54.00		
	2 @ 2/54.00		4.00
	1 @ \$2.48 ea		2.48
06672100739	CHR DRED HOT COC	EA	
	\$1.88 Int 4, \$3.33 ea		
	1 @ \$1.88 ea		1.88

6.48
 +1.32 GST

 6.80

31-MEATS

06310009782	JMS SMP LNCH HAM	EA	2.97
SUBTOTAL			11.33
	G-GST 5%	6.48 @ 5.00%	0.32
TOTAL			11.65

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5173687
 EF Fort McLeod 0th Ave
 1906 0th Ave
 Fort McLeod AB
 TERN 20901035 SETP # 484500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** ** Proximity
 DEFAULT
 CARD # *****1035 EXP **/**
 Interac
 REF # 415001001005 AUTH # 103342
 MID: A0000000771010
 TSI 2000 TIR 8060000000
 12/10/2017 09:33:42 \$ 11.65
APPROVED

DEBIT TWO

11.65

You could have earned 110
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinaancial.ca

 SET # 10027-4195 870001

YOUR STORE MANAGER
 JOHN AUSTIN

Thank You, Come Again!
 PLEASE USE YOUR PCF CARD
 TO COLLECT POINTS!!
 WAREHOUSE HERE FOR FREE DELIVERIES**
 2017/12/10 Karla 3 05:18:44 09:33

 TELL US HOW WE DID TODAY MONTHLY SURVEY



DRUG MART

FORT MACLEOD

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
XMAS LS CANDY CAN 06351723115	1	\$2.29	\$2.29 G
XMAS LS CANDY CAN 06351723115	1	\$2.29	\$2.29 G
XMAS LS CANDY CAN 06351723115	1	\$2.29	\$2.29 G
XMAS LS CANDY CAN 06351723115	1	\$2.29	\$2.29 G
XMAS LS CANDY CAN 06351723115	1	\$2.29	\$2.29 G

SUBTOTAL	\$11.45
GST	\$0.55
TOTAL	\$12.00
DEBIT	\$12.00
CHANGE DUE	\$0.00

You could be earning money back. Ask
our cashier about our REWARDS Program.

Loyalty Level :
Current Points : 0
Today's Points : 115
Bonus Points : 0



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

12471

Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

January

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			
January 8th 2018	Meeting of the Whole (Clarsholm)	7.50	\$29.21	\$219.08	90.00		
January 9th 2018	FP Walsh Parent council	2.00	\$29.21	\$58.42			
January 10th 2018	ASBA General Meeting Lethbridge	5.50	\$29.21	\$160.66	100.00		
January 19th 2018	WA Day assembly	1.00	\$29.21	\$29.21			
January 22nd 2018	Board meeting in Clarsholm	9.00	\$29.21	\$262.89	90.00		
January 25th 2018	Wisdom and Guidance Council in Pincher Creek	3.00	\$29.21	\$87.63	100.00		
January 26th 2018	Canyon 1 book 4 School Assembly in Pincher Creek	2.00	\$29.21	\$58.42	100.00		
January 30th 2018	Committee meeting	1.50	\$29.21	\$43.82			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		31.50		\$920.12	480.00	\$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			
Jan 14 - 16 2018	ASBA Winter Learning Academy, Edmonton (9 hours travel, two 7 hour da	23.00	\$29.21	\$671.83	950.00	\$51.00	\$317.12 ✓
Jan 30th - Feb 3rd 18	Shaping the Future in Lake Louise (7 hours travel, 26 hours of meeting)	32.00	\$29.21	\$934.72	702.00		\$572.58 ✗
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		55.00		\$1,606.55	1,652.00	\$51.00	\$889.70

Professional Development Expenses Not Included Above

Jan 14 - 16 2018	ASBA Winter Learning Academy Hotel room and Meal for Trustee Greg Long	\$363.27 ✓
Jan 14 - 16 2018	ASBA Winter Learning Academy Hotel room and Meal for Trustee Lori Hodges	\$376.04 ✓
Feb 3rd 2018	Emerging Trends in Educational law registration fee Trustee Toone & Poytress	\$563.62 ✓
Total of Professional Development Expenses		\$1,302.93

[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		\$613.44	[code 70 honorarium]
		\$306.67	[code 71 Allowance]
Kilometerage	480.00 km @ \$0.505	\$242.40	
Expenses		\$0.00	\$242.40 [code 77]
Total		\$1,162.52	

PAID FEB 02 2018

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-___-10)		\$1,071.09	[code 73 honorarium]
		\$535.46	[code 74 Allowance]
Kilometerage	1,652.00 km @ \$0.505	\$834.26	
Expenses - (1-089-000-028-02)		\$2,243.63	\$3,077.89 [code 78]
Total		\$4,684.44	

Car:

Confirmation Number: 92815857

*Trustee
Paytress*

1/16/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
			<u>\$26.00</u>
1/14/2018	1405262	STAGES KITCHEN DINNER	\$1.30
1/14/2018	1405262	F&B GST	\$3.70
1/14/2018	1405263	STAGES TIP	\$139.00
1/14/2018	1405671	GUEST ROOM	\$5.73
1/14/2018	1405671	AB TOURISM LEVY	\$4.17
1/14/2018	1405671	DMF	\$7.16
1/14/2018	1405671	GST	\$139.00
1/15/2018	1408503	GUEST ROOM	\$5.73
1/15/2018	1406503	AB TOURISM LEVY	\$4.17
1/15/2018	1406503	DMF	\$7.16
1/15/2018	1406503	GST	(\$343.12)
1/16/2018	1406847	MC *9208	\$0.00
		BALANCE	

307.12

EXPENSE REPORT SUMMARY

	1/14/2018	1/15/2018	STAY TOTAL
ROOM AND TAX	\$156.06	\$156.06	\$312.12
FOOD AND BEVERAGE	\$26.00	\$0.00	\$26.00
OTHER	\$1.30	\$0.00	\$1.30
DAILY TOTAL	\$183.36	\$156.06	\$339.42

You have earned approximately 4430 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours. To check your earnings or book your next stay at more than 4,900 h Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For trip visit us at doubletree.com for our best available rates!

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
GST# 74111-4326 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO NO./CHECK NO. 206240 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-343.12

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

tends/161201c660ce014f



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More

Order Summary

22 January 2018

Order #: 720558585

Name	Type	Quantity	Price
Lacey Poytress	Individual Registration	1	\$268.39
Brad Toone	Individual Registration	1	\$268.39
		GST/HST	\$26.84
		TOTAL	\$563.62

Charged to: MasterCard - XXXX-XXXXXX-9208

This charge will appear on your card statement as EB 2018 Emerging Tren

Refund Policy: Refunds up to 1 day before event

[Terms of Service](#) [Privacy Policy](#) [Cookie Policy](#)

POYTRESS, LACEY
 BOX 2328
 FORT MACLEOD AB T0L0Z0
 CANADA

*Trustee
 Long*

Arrival Date 1/14/2018
 Departure Date 1/15/2018
 Adult/Child 2/0
 Room Rate 139.00
 Rate Plan: GV6
 HH # 943385467 BLUE
 AL:
 Car:

Confirmation Number: 92815857

1/16/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
			\$43.00
1/14/2018	1405260	STAGES KITCHEN DINNER	\$2.15
1/14/2018	1405260	F&B GST	\$6.00
1/14/2018	1405261	STAGES TIP	\$139.00
1/14/2018	1405673	GUEST ROOM	\$5.73
1/14/2018	1405673	AB TOURISM LEVY	\$4.17
1/14/2018	1405673	DMF	\$7.16
1/14/2018	1405673	GST	\$139.00
1/15/2018	1406505	GUEST ROOM	\$5.73
1/15/2018	1406505	AB TOURISM LEVY	\$4.17
1/15/2018	1406505	DMF	\$7.16
1/15/2018	1406505	GST	(\$363.27)
1/16/2018	1406851	MC *9208	\$0.00
		BALANCE	

EXPENSE REPORT SUMMARY

	1/14/2018	1/15/2018	STAY TOTAL
ROOM AND TAX	\$156.06	\$156.06	\$312.12
FOOD AND BEVERAGE	\$43.00	\$0.00	\$43.00
OTHER	\$2.15	\$0.00	\$2.15
DAILY TOTAL	\$201.21	\$156.06	\$357.27

You have earned approximately 2566 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of
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 trip visit us at doubletree.com for our best available rates!

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
 GST# 74111-4326 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE

FOLIO NO./CHECK NO.
 206241 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-363.27

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

BOX 2328
FORT MACLEOD AB T0L0Z0
CANADA

*Trustee
Hodges*

Departure Date 1/16/2018
Adult/Child 2/0
Room Rate 155.00
Rate Plan: LV6
HH # 943385467 BLUE
AL:
Car:

Confirmation Number: 94506481

1/16/2018

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/14/2018	1405267	STAGES KITCHEN DINNER	\$23.00
1/14/2018	1405267	F&B GST	\$1.15
1/14/2018	1405268	STAGES TIP	\$3.85
1/14/2018	1405672	GUEST ROOM	\$155.00
1/14/2018	1405672	AB TOURISM LEVY	\$6.39
1/14/2018	1405672	DMF	\$4.65
1/14/2018	1405672	GST	\$7.98
1/14/2018	1405672	GUEST ROOM	\$155.00
1/15/2018	1406504	AB TOURISM LEVY	\$6.39
1/15/2018	1406504	DMF	\$4.65
1/15/2018	1406504	GST	\$7.98
1/15/2018	1406504	MC *9208	(\$376.04)
1/16/2018	1406850	**BALANCE**	\$0.00

EXPENSE REPORT SUMMARY

	1/14/2018	1/15/2018	STAY TOTAL
ROOM AND TAX	\$174.02	\$174.02	\$348.04
FOOD AND BEVERAGE	\$23.00	\$0.00	\$23.00
OTHER	\$1.15	\$0.00	\$1.15
DAILY TOTAL	\$198.17	\$174.02	\$372.19

You have earned approximately 2662 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of check-in.
To check your earnings or book your next stay at more than 4,900 h
Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION
GST# 74111-4326 RT0001

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	206149 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-376.04

PAYMENT DUE UPON RECEIPT

The Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Ever Active Schools
Ms Lacey Poytress
BOX 2328
Fort McLeod AB T0L 0Z0
Canada

Room : 0265
Folio # :
Cashier # : 701486
Page # : 1 of 2
Group Name : Shaping the Future 2017

Arrival : 01-31-18
Departure : 02-04-18

Date	Description	Additional Information	Charges	Credits
01-31-18	Alpine Social	Room# 0265 : CHECK# 89520	20.00 *	
01-31-18	Convention Rate		161.00 *	
01-31-18	Tourism Improvement Fee (2%)		2.98 *	
01-31-18	GST - Room		7.60 *	
01-31-18	Alberta Tourism Levy (4%)		6.08 *	
01-31-18	Parking - Self		15.00 *	
01-31-18	Package GST		0.60 *	
02-01-18	Chateau Dell	Room# 0265 : CHECK# 90167	7.00	
02-01-18	Walliser Stube	Room# 0265 : CHECK# 91165	75.00	
02-01-18	Convention Rate		161.00 *	
02-01-18	Tourism Improvement Fee (2%)		2.98 *	
02-01-18	GST - Room		7.60 *	
02-01-18	Alberta Tourism Levy (4%)		6.08 *	
02-01-18	Parking - Self		15.00 *	
02-01-18	Package GST		0.60 *	
02-02-18	Convention Rate		161.00 *	
02-02-18	Tourism Improvement Fee (2%)		2.98 *	
02-02-18	GST - Room		7.60 *	
02-02-18	Alberta Tourism Levy (4%)		6.08 *	
02-02-18	Parking - Self		15.00 *	
02-02-18	Package GST		0.60 *	
02-03-18	Convention Rate		161.00 *	
02-03-18	Tourism Improvement Fee (2%)		2.98	
02-03-18	GST - Room		7.60	

161.00 \$599.78

Lacey claimed \$572.58

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de
l'Alberta-Union ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.6% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont soumis à un intérêt de 1.6% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

12471

Trustee's Name Lacey Poytress

Livingstone Range

For the Month of February 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			
February 7th 2018	Emerging trends in Educational Law (Calgary)	11.50	\$29.21	\$335.92	350.00		
February 13th 2018	Meeting of the whole	11.00	\$29.21	\$321.31	90.00	\$25.00	
February 14th 2018	Conference Call	1.00	\$29.21	\$29.21			
February 21st 2018	Key Note Speaker for ATA	3.00	\$29.21	\$87.63	100.00		
February 22nd 2018	Key Note Speaker for ATA	3.00	\$29.21	\$87.63	100.00		
February 26th 2018	Superintenden Interviews	14.00	\$29.21	\$408.94	90.00		
February 27st 2018	Board Meeting	7.50	\$29.21	\$219.08	90.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		51.00		\$1,489.71	820.00	\$25.00	\$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			
February 1-3rd	Shaping the future meals		\$29.21	\$0.00		\$82.00	
February 13th 2018	Dinner		\$29.21	\$0.00		\$27.72	
February 4 2018	Shaping the future - remainder of January claim		\$29.21	\$0.00			\$27.20
			\$29.21	\$0.00			
Totals		0.00		\$0.00	0.00	\$109.72	\$27.20

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					\$993.19	[code 70 honorarium]	
					\$496.52	[code 71 Allowance]	
Kilometerage	820.00	km @ \$0.505		\$414.10			
Expenses				\$25.00	\$439.10	[code 77]	
Total					\$1,928.81		

PAID MAR 15 2018

POSTED

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)				\$136.92	\$136.92	[code 78]	
Total					\$136.92		

POSTED

THE Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # B4968 1721 RT000

Ever Active Schools

Ms Lacey Poytress
BOX 2328
Fort McLeod AB T0L 0Z0
Canada

Room : 0265
Folio # :
Cashier # : 701496
Page # : 1 of 2
Group Name : Shaping the Future 2017

Arrival : 01-31-18
Departure : 02-04-18

Date	Description	Additional Information	Charges	Credits
01-31-18	Alpine Social	Room# 0265 : CHECK# 89520	20.00	*
01-31-18	Convention Rate		161.00	*
01-31-18	Tourism Improvement Fee (2%)		2.98	*
01-31-18	GST - Room		7.60	*
01-31-18	Alberta Tourism Levy (4%)		6.08	*
01-31-18	Parking - Self		15.00	*
01-31-18	Package GST		0.60	*
02-01-18	Chateau Dell	Room# 0265 : CHECK# 90167	7.00	*
02-01-18	Walliser Stube	Room# 0265 : CHECK# 91165	75.00	*
02-01-18	Convention Rate		161.00	*
02-01-18	Tourism Improvement Fee (2%)		2.98	*
02-01-18	GST - Room		7.60	*
02-01-18	Alberta Tourism Levy (4%)		6.08	*
02-01-18	Parking - Self		15.00	*
02-01-18	Package GST		0.60	*
02-02-18	Convention Rate		161.00	*
02-02-18	Tourism Improvement Fee (2%)		2.98	*
02-02-18	GST - Room		7.60	*
02-02-18	Alberta Tourism Levy (4%)		6.08	*
02-02-18	Parking - Self		15.00	*
02-02-18	Package GST		0.60	*
02-03-18	Convention Rate		161.00	*
02-03-18	Tourism Improvement Fee (2%)		2.98	*
02-03-18	GST - Room		7.60	*

82.00 ✓

161.00 / 599.78

Jan. Lacey claimed \$572.58

27.20 ✓

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
Etats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overtime balance subject to a surcharge at the rate of 1.6% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant oserait se refuser à payer. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

MACLEOD'S RESTAURANT
271 23RD STREET
FORT MACLEOD, AB T0L0Z0
4035538841

rant

Merchant ID: 5767848
Term ID: 008

Ref #: 052

Sale

XXXXXXXXXXXX9208

MASTERCARD

Entry Method: Chip

02/13/18

18:13:13

Inv #: 000052

Appr Code: 002565

Apprvd

Batch#: 043001

Amount:

\$ 25.20

Tip:

\$ 2.52

Total:

\$ 27.72

Fee/ley
ust:3

=====
Cost

\$3.00

\$17.00

\$2.25

\$1.00

\$0.75

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

=====
\$24.00

\$1.20

Retain this copy for statement
verification.

=====
20

20

Application Label: PC MasterCard
AID: A000000041010
TVR: 00 00 00 00 00
ISI: 68 00

Merchant Copy

Macleod's Restaurant

271 23rd Street
Fort Macleod Alberta
Ph:403-553-8841

GST#127853414 RT0001

Table #14

Trans#: 461611 Serv: Keeley
2/13/2018 5:53 PM # Cust:3

Quan	Descript	Cost
1	Hot Chocolate	\$3.00
1	6 oz Sirloin	\$17.00
1	w/Sweet Potato Fries	\$2.25
1	w/ Onions	\$1.00
1	Extra Aoli	\$0.75

Net Total: \$24.00
GST \$1.20

TOTAL: \$25.20
Amount Due: \$25.20
Food: \$21.00
Beverage: \$3.00

Have a Nice Day
Please Come Again