



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

September

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
September 3 2019	Renumeration Meeting	y	Lacey		1.00			\$101.70	\$0.00		
September 11 2019	Organizational meeting Board Meeting	y	Lacey				1.00	\$265.50	\$0.00		
September 16 2019	Meeting with Darryl and Lori Canyon school Council	y	Lacey	102.00	1.00			\$121.70	\$51.51		
September 23 2019	Board Retrat Planning Meeting	y	Lacey		1.00			\$101.70	\$0.00		
September 25 2019	Meeting of the Whole	y	Lacey			1.00		\$180.90	\$0.00		
September 19th 2019	Meeting with the minister	y	Lacey		1.00			\$101.70	\$0.00		
September 22 2019	Organizational Meeting with Chair	y	Lacey		1.00			\$101.70	\$0.00		
September 24 2019	Agenda Planning with Darryl and Chair	y	Lacey		1.00			\$101.70	\$0.00		
September 30 2019	Orange Shirt Day WA Day	y	Lacey					\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				102.00				\$1,076.60	51.51	\$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

Reviewed by Assoc. Supt. Business Services

Meals Allowance

Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

For Office Use Only

Per Diem Amount			\$1,076.60	[code 70 honorarium]
Kilometerage	\$0.505	\$51.51		
Expenses		\$0.00	\$51.51	[code 77]
Total			\$1,128.11	

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	\$0.00	[code 78]
Total			\$0.00	

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

October

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	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
October 9th 2019	Negotiation meeting and Board Meeting	Y	L POYTRESS	P				1.00		\$180.90	\$0.00		
October 10th 2019	WA Day School Council & FP Walsh Awards Night	Y	L POYTRESS	P			1.00			\$101.70	\$0.00		
October 23rd 2019	eting of the Whole, board and Super evaluation, Reginal School Cou	Y	L POYTRESS	P					1.00	\$265.50	\$0.00		
October 28th 2019	Meeting with PSBAA & meeting with Darryl	Y	L POYTRESS	P			1.00			\$101.70	\$0.00		
October 29th 2019	Art Gala and GR Davis Building	Y	L POYTRESS	P			1.00			\$101.70	\$0.00		
October 30th 2019	School Council Meeting Matthew Halton	Y	L POYTRESS	P	105.00	1.00				\$70.85	\$53.03		
October 31st 2019	Negotiations Preperation Meeting	Y	L POYTRESS	P				1.00		\$180.90	\$0.00		
October 28th 2019	canyon School Council	Y	L POYTRESS	P	105.00	1.00				\$70.85	\$53.03		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					210.00					\$1,074.10	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	Monthly or Per Diem	Travel KM	Up to 2Hrs	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

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only			
Per Diem Amount			\$1,074.10 [code 70 honorarium]
Kilometerage	\$0.505	\$106.05	
Expenses		\$0.00	\$106.05 [code 77]
Total			\$1,180.15

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	\$0.00 [code 78]
Total			\$0.00

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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

November

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	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 7, 2019	Remembrance Day Assemblies - Canyon, FP Walsh, WA Day	Y	L POYTRESS	M	102.00		1.00			\$0.00	\$51.51		
November 7, 2019	Wisdom and Guidance Council at GR Davis	Y	L POYTRESS	P			1.00			\$101.70	\$0.00		
November 8, 2019	Zoom confrence: Engagement of Choice in Education	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
November 13, 2019	Board Meeting	Y	L POYTRESS	P				1.00		\$180.90	\$0.00		
November 14, 2019	Board Retreat	Y	L POYTRESS	P					1.00	\$265.50	\$0.00		
November 15, 2019	Board Retreat	Y	L POYTRESS	P			1.00			\$101.70	\$0.00		
November 17, 2019	ASBA Fall Annual General Meeting	Y	L POYTRESS	P	470.00		1.00			\$196.70	\$237.35		
November 18, 2019	SBA Fall Annual General Meeting / AB Ed Meeting with Gene William			P					1.00	\$265.50	\$0.00		
November 19, 2019	ASBA Fall Annual General Meeting	Y	L POYTRESS	P	470.00			1.00		\$275.90	\$237.35		
November 25, 2019	ASBA zone Six & Advocacy committee Meeting			P				1.00		\$180.90	\$0.00		
November 19, 2019	WA Day School Council	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
	Nov 27 Board Meeting and Nov 28 Negotiations Mtg Cancelled									\$0.00	\$0.00		
Totals					1,042.00					\$1,670.50	\$26.21	\$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	Monthly or Per Diem	Travel KM	Up to 2Hrs	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

Reviewed by Assoc. Supt. Business Services

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

Per Diem Amount	For Office Use Only		\$1,670.50	[code 70 honorarium]
Kilometerage	\$0.505	\$526.21		
Expenses		\$0.00	\$526.21	[code 77]
Total			\$2,196.71	

Per Diem Amount - (1-281-400-____-10)	For Office Use Only - PROFESSIONAL DEVELOPMENT		\$0.00	[code 73 honorarium]
Kilometerage	\$0.505	\$0.00		
Expenses - (1-049-000-028-02)		\$0.00	\$0.00	[code 78]
Total			\$0.00	

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PAID DEC 04 2019