



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 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
December 9 2019	ATA Dinner	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
December 11 2019	Advocacy Meeting, Meeting of the Whole, Board Meeting	Y	L POYTRESS	P					1.00	\$265.50	\$0.00		
December 16 2019	Planning Meeting with Lori and Darryl	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
December 12th 2019	Canyon School Christmas Concert	Y	L POYTRESS	M	102.00					\$0.00	\$51.51		
December 17 2019	WA Day School Christmas Concert	Y	L POYTRESS	M						\$0.00	\$0.00		
December 20 2019	FP Walsh School Talent Show	Y	L POYTRESS	M						\$0.00	\$0.00		
November 13 2019	Board meeting canceled. Planning Meeting with Lori and Darryl	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
Totals					102.00					\$418.05	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	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		

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			\$418.05 [code 70 honorarium]
Kilometerage	\$0.505	\$51.51	
Expenses		\$0.00	\$51.51 [code 77]
Total			\$469.56

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

POSTED

PAID JAN 06 2020



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

January

Year 2020

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
January 6, 2020	Meeting of the Whole For Negotiations	Y	L POYTRESS	P				1.00		\$180.90	\$0.00		
January 7, 2020	FCSS Meeting In Pincher Creek	Y	L POYTRESS	P	102.00	1.00				\$70.85	\$51.51		
January 8, 2020	Reginal School Council Meeting, Board Meeting, Meeting of the Whole	Y	L POYTRESS	P				1.00		\$180.90	\$0.00		
January 22, 2020	Negotiation Meetings with Bus Drivers	Y	L POYTRESS	P			1.00			\$101.70	\$0.00		
January 13, 2020	Negotiation Meetings with the ATA	Y	L POYTRESS	P				1.00		\$180.90	\$0.00		
January 15, 2020	Zone 6 Meeting	Y	L POYTRESS	P	100.00		1.00			\$121.70	\$50.50		
January 16, 2020	Wisdom and Guidance Council and FCSS	Y	L POYTRESS	P	102.00		1.00			\$121.70	\$51.51		
January 29, 2020	Meeting of the Whole	Y	L HODGES	P	102.00				1.00	\$285.50	\$51.51		
January 20th 2020	Canyon School Council	Y	L POYTRESS	P	102.00	1.00				\$70.85	\$51.51		
January 28, 2020	Planning Meeting with Daryl and Lori	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
Totals					508.00					\$1,365.85	256.54	\$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		

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			\$1,365.85 [code 70 honorarium]
Kilometerage	\$0.505	\$256.54	
Expenses		\$0.00	\$256.54 [code 77]
Total			\$1,622.39

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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PAID FEB 05 2020



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TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name

Lacey Poytress

For the Month of

February

Year 2020

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
February 10, 2020	Rebranding - Board - Meeting of the Whole	Y	L POYTRESS	P					1.00	\$265.50	\$0.00		
February 13, 2020	ASBIE Survey with Jeff & Lori	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
February 20, 2020	FCSS Meeting	Y	L POYTRESS	P	100.00		1.00			\$121.70	\$50.50		
February 24, 2020	board Agenda Planning & Canyon School Council	Y	L POYTRESS	P	100.00		1.00			\$121.70	\$50.50		
February 26, 2020	ATA Negotiations	Y	L POYTRESS	P				1.00		\$180.90	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y								\$0.00	\$0.00		
		Y	L POYTRESS							\$0.00	\$0.00		
Totals					200.00					\$740.65	101.00	\$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	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		

[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			\$740.65 [code 70 honorarium]
Kilometerage	\$0.505	\$101.00	
Expenses		\$0.00	\$101.00 [code 77]
Total			\$841.65
For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			\$0.00 [code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-069-000-028-02)		\$0.00	\$0.00 [code 78]
Total			\$0.00

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PAID MAR 05 2020