Livingstone Range
SCHOOL DIVISION No. 68

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

For the Month of June 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
June 2, 2020	Advocacy Mtg (virtual)	N		P		1.00				$50.85	$0.00		
June 9, 2020	Advocacy Mtg (virtual)	N		P		1.00				$50.85	$0.00		
June 15, 2020	Mtg of the Whole, Mtg with MLA, Board Mtg.(virtual)	N		P				1.00		$180.90	$0.00		
June 17, 2020	Livingstone School Council Mtg (virtual)	N		P		1.00				$50.85	$0.00		
June 17, 2020	Livingstone School Virtual Assembly	N		M						$0.00	$0.00		
June 18, 2020	CCHS Awards (virtual)	N		M						$0.00	$0.00		
June 23, 2020	Emergency Response Committee (virtual)	N		P		1.00				$50.85	$0.00		
June 24, 2020	Livingstone School Awards (virtual)	N		M						$0.00	$0.00		
June 25, 2020	Rural Caucus Executive Mtg.(virtual)	N		P		1.00				$50.85	$0.00		
										$0.00	$0.00		
										$0.00	$0.00		
										$0.00	$0.00		
	Totals				0.00					$435.15	0.00	$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

Clara Yagos
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			$435.15	[code 70 honorarium]
Kilometerage	$0.505	$0.00		
Expenses		$0.00	$0.00	[code 77]
Total			$435.15	

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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REVISED SEP 11, 2019

POSTED JUL - 3 2020

PAID JUL - 6 2020

Livingstone Range
SCHOOL DIVISION No. 68

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

For the Month of August , 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
August 5, 2020	Alberta South west Zoom Meeting	N		P			1.00			$101.70	$0.00		
August 11,2020	Meeting of the Whole , Fort Macleod	Y	C YAGOS	P	156.00				1.00	$295.50	$78.78		
August 18, 2020	School Tours, Livingstone, ISS, HAS, CCHS	Y	C YAGOS	M						$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		
	Totals				156.00					$397.20	78.78	$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

Clara Yagos
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			$397.20	[code 70 honorarium]
Kilometerage	$0.505	$78.78		
Expenses		$0.00	$78.78	[code 77] - VAR
Total			$475.98	

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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REVISED SEP 11, 2019

POSTED AUG 30 2020