



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Clara Yagos

For the Month of

September

Year

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 4, 2019	Alberta SouthWest Mtg, Claresholm	y	Clara	230.00	101.70			\$146.70	\$116.15		
September 5, 2019	Renumeration Committee & Labour Relation Committee, Fort Macleod	y	Clara	156.00		180.90		\$210.90	\$78.78		
September 11, 2019	Organizational & Regular Board Meeting, Fort Macleod	N	Greg	156.00			265.50	\$295.50	\$0.00		
September 12, 2019	Livingstone School BBQ							\$0.00	\$0.00		
September 16, 2019	Rural Caucus Video Conference, Executive Meeting							\$0.00	\$0.00		
September 19, 2019	Education Minister's visit, Fort Macleod	N	Greg	156.00	101.70			\$131.70	\$0.00		
September 24, 2019	Isabelle Sellon School Council Meeting, Blairmore							\$0.00	\$0.00		
September 25, 2019	Meeting of the Whole, Fort Macleod	N	Greg	156.00		180.90		\$210.90	\$0.00		
September 25, 2019	Livingstone School Council Meeting, Lundbreck							\$0.00	\$0.00		
September 30, 2019	Rural Caucus Video Conference, Executive Meeting							\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
Totals				854.00				\$995.70	194.93	\$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		\$995.70	[code 70 honorarium]
Kilometerage	\$0.505	\$194.93	
Expenses		\$0.00	
Total		\$1,190.63	[code 77]

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	[code 78]
Total		\$0.00	

POSTED

PAID OCT 04 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Clara Yagos

For the Month of

October

Year 2019

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

Table with columns: 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. Includes entries for October 15, 21, 23, and 29, 2019.

Miscellaneous Expenses Not Included Above

Table for miscellaneous expenses with columns for Date, Nature of Meeting or Duties, and Amount. Total of Miscellaneous Expenses is \$0.00.

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

Table with columns: 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. Total of Professional Development Expenses is \$0.00.

Professional Development Expenses Not Included Above

Table for professional development expenses with columns for Date, Nature of Meeting or Duties, and Amount. Total of Professional Development Expenses is \$0.00.

Trustee's Signature: Clara Yagos

Reviewed by Assoc. Supt. Business Services

Meals Allowance table: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00

For Office Use Only summary table. Total: \$722.13 (code 70 honorarium)

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table. Total: \$0.00 (code 73 honorarium)

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PAID NOV 05 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Clara Yagos

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 6, 2019	Livingstone School Council Meeting, Lundbreck	Y	C YAGOS	P	30.00		101.70			\$106.70	\$15.15		
November 7, 2019	Remembrance Day Ceremonies, Horace Allen & Livingstone School	Y	C YAGOS	M	65.00					\$0.00	\$32.83		
November 13, 2019	Meeting of the Whole, Board Meeting, Fort Macleod	N	G LONG	P	156.00				265.50	\$295.50	\$0.00		
November 14, 2019	Board Retreat, Fort Macleod	N	G LONG	P	156.00			180.90		\$210.90	\$0.00		
November 16, 2019	to Edmonton for ASBA Fall GM, Westin Hotel	Y	C YAGOS	P	550.00					\$110.00	\$277.75	25	
November 17, 2019	ASBA FGM Awards, Edmonton			P		50.85				\$50.85	\$0.00	25	
November 18, 2019	ASBA Fall GM, Edmonton			P					265.50	\$265.50	\$0.00		
November 19, 2019	ASBA Fall, GM, Emonton (Meeting & Travel)	Y	C YAGOS	P	550.00		101.70			\$211.70	\$277.75		
November 25, 2019	Zone 6 Meeting & Advocacy Committee Meeting, Fort Macleod	Y	C YAGOS	P	156.00		101.70			\$131.70	\$78.78		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					1,663.00					\$1,382.85	682.26	\$50.00	\$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
November 4, 2019	Rural Caucus Video Conference	N		P		84				\$50.85	\$0.00		
November 16, 2019	Hotel for Rurl Caucus (on Credit Card)	Y	Clara Yagos							\$0.00	\$0.00		
November 17, 2019	Rural Caucus meeting	Y	Clara Yagos	P			101.7			\$101.70	\$0.00		
November 30/October 21, 2019	Rural Caucus Video Conferences (did not Claim)			P				180.9		\$180.90	\$0.00		
Totals					0.00					\$333.45	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

Per Diem Amount			\$1,382.85	[code 70 honorarium]
Kilometerage	\$0.505	\$682.26		
Expenses		\$50.00	\$732.26	[code 77]
Total			\$2,115.11	

Per Diem Amount - (1-281-400-____-10)			\$333.45	[code 73 honorarium]
Kilometerage	\$0.505	\$0.00		
Expenses - (1-089-000-028-02)		\$0.00	\$0.00	[code 78]
Total			\$333.45	

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PAID DEC 04 2019