



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name

Clara Yagos

For the Month of

March

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
March 11, 2020	Mtg of the Whole & Board Meeting, Fort Macleod	N	G LONG	P	156.00			1.00		\$210.90	\$0.00		
March 16/18, 2020	Conference Calls	N		P		1.00				\$50.85	\$0.00		
March 23, 2020	Policy Committee Mtg. (video-conference)	N		P			1.00			\$101.70	\$0.00		
March 25, 2020	Meeting of the Whole (video conference)	N		P				1.00		\$180.90	\$0.00		
March 30, 2020	Conference Calls	N		P		1.00				\$50.85	\$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					\$595.20	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

[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			\$595.20 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	\$0.00 [code 77]
Total			\$595.20

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 APR - 3 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Clara Yagos

For the Month of April 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
April 1, 2020	Special LRSD Board Mtg. (Video)	N		P		1.00				\$50.85	\$0.00		
April 8, 2020	Mtg of the Whole & Board Mtg., Fort Macleod	Y	C YAGOS	P	156.00			1.00		\$210.90	\$78.78		
April 16, 2020	Policy Committee/Emergency Preparedness Committee Mtg (Video)	N		P			1.00			\$101.70	\$0.00		
April 20, 2020	Rurual Caucus Executive mtg.	N		P		1.00				\$50.85	\$0.00		
April 21, 2020	Tri-School Council (CNP Schools) (Zoom)	N		P		1.00				\$50.85	\$0.00		
April 22, 2020	Meeting of the Whole (Google)	N		P			1.00			\$101.70	\$0.00		
April 30, 2020	Special LRSD Board Mtg. (Google)	N		P		1.00				\$50.85	\$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					\$617.70	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

[Signature]
Reviewed by Assoc. Supt. Business Services

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

Per Diem Amount			\$617.70 [code 70 honorarium]	<i>Tim</i>
Kilometerage	\$0.505	\$78.78		
Expenses		\$0.00	\$78.78 [code 77]	<i>-VAR</i>
Total			\$696.48	

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	

PAID MAY 04 2020

PAID MAY 05 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION NO. 68

Trustee's Name Clara Yagos
For the Month of May 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
May 13, 2020	Virtual Board Meeting	N		P				1.00		\$180.90	\$0.00		
May 20, 2020	Emergency Response committee Mtg (Virtual)	N		P		1.00				\$50.85	\$0.00		
May 25, 2020	Advocacy Committee Mtg. (Virtual)	N		P		1.00				\$50.85	\$0.00		
May 26, 2020	Tri-School Council Mtg., CNP (Virtual)	N		P			1.00			\$101.70	\$0.00		
May 27, 2020	Mtg. Of the Whole, Board Mtg. (Virtual)	N		P				1.00		\$180.90	\$0.00		
May 28, 2020	Livingstone School Council Mtg. (Virtual)	N		P		1.00				\$50.85	\$0.00		
May 29, 2020	Rural Caucus Mtg (Virtual)	N		P		1.00				\$50.85	\$0.00		
May 29, 2020	Special Board Mtg. (Virtual)	N		P		1.00				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					0.00					\$717.75	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

[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			\$717.75 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	\$0.00 [code 77]
Total			\$717.75

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
JUN - 3 2020

PAID JUN - 5 2020