



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Clara Yagos

For the Month of

September

Year 2020

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 rows for various meetings from September 3 to 30, 2020.

Miscellaneous Expenses Not Included Above

Table for Miscellaneous Expenses Not Included Above with columns for 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 Miscellaneous Expenses

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

Table for Professional Development Meetings, Conventions, Workshops, Etc. with columns for 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.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses Not Included Above with columns for 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

Trustee's Signature: Clara Yagos

Reviewed by Assoc. Supt. Business Services

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

Summary table for For Office Use Only. Includes Per Diem Amount (\$879.45), Kilometerage (\$0.505), Expenses (\$0.00), Total (\$958.23). Also includes Professional Development section with Per Diem Amount (\$0.00), Kilometerage (\$0.505), Expenses (\$0.00), Total (\$0.00).

OCT - 3 2020



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Trustee's Name

Clara Yagos

For the Month of

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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
September 3, 2020	Renumeration Committee Mtg (virtual)	N		P		1.00				\$50.85	\$0.00		
September 9, 2020	Committee of the Whole, Organizational Mtg, Board Mtg, Fort Macleod	N	G LONG	P	156.00				1.00	\$295.50	\$0.00		
September 14, 2020	ASBA Rural Caucus (virtual)	N		P		1.00				\$50.85	\$0.00		
September 14, 2020	Advisory Committee Mtg. (virtual)	N		P		1.00				\$50.85	\$0.00		
September 15, 2020	Special Board Mtg. (virtual)	N		P			1.00			\$101.70	\$0.00		
September 22, 2020	Tri-School Councils (virtual)	N		P			1.00			\$101.70	\$0.00		
September 23, 2020	Mtg. Of the Whole, Fort Macleod	Y	C YAGOS	P	156.00			1.00		\$210.90	\$78.78		
September 30, 2020	Livingstone School Council, (virtual)	N		P			1.00			\$101.70	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					312.00					\$964.05	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

For Office Use Only			
Per Diem Amount			\$964.05 [code 70 honorarium]
Kilometerage	\$0.505	\$78.78	
Expenses		\$0.00	\$78.78 [code 77]
Total			\$1,042.83

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

Trustee's Name Clara Yagos
For the Month of October Year 2020

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 rows for various meetings from Oct 14 to Oct 28, 2020, and a Totals row.

Miscellaneous Expenses Not Included Above

Table for Miscellaneous Expenses Not Included Above with columns for Date, Description, and Amount. Totals row shows \$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. Totals row shows \$0.00.

Professional Development Expenses Not Included Above

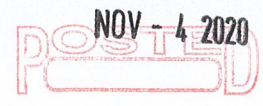
Table for Professional Development Expenses Not Included Above with columns for Date, Description, and Amount. Totals row shows \$0.00.

Trustee's Signature: Clara Yagos
Reviewed by Assoc. Supt. Business Services: [Signature]

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

For Office Use Only summary table: Per Diem Amount \$1,090.35, Kilometerage \$157.56, Expenses \$0.00, Total \$1,247.91

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table: Per Diem Amount \$0.00, Kilometerage \$0.00, Expenses \$0.00, Total \$0.00





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

Livingstone Range
SCHOOL DIVISION NO. 68

For the Month of November 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
November 10, 2020	Crisis Response Committee Mtg., Meeting of the Whole, Board Mtg., (virtual)	N		P				1.00		\$180.90	\$0.00		
November 16, 2020	ASBA FGM (Virtual)	N		P					1.00	\$265.50	\$0.00		
November 17, 2020	Tri-School Council - Crowsnest Pass (virtual)	N		P			1.00			\$101.70	\$0.00		
November 18, 2020	Zone 6 General Mtg., Advocacy Committee Mtg., (virtual)	N		P				1.00		\$180.90	\$0.00		
November 19, 2020	Livingstone School Council Mtg., (virtual)	N		P			1.00			\$101.70	\$0.00		
November 25, 2020	Meeting of the Whole, Board Mtg., (virtual)	N		P				1.00		\$180.90	\$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										\$1,011.60	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
November 26, 2020	Public School Board PD Session (virtual)	N		P		1				\$50.85	\$0.00		
November 30, 2020	Public School Board PD Session (virtual)	N		P		1				\$50.85	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals										\$101.70	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			\$1,011.60 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	\$0.00 [code 77]
Total			\$1,011.60

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____10)			\$101.70 [code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
Total			\$101.70

PO DEC - 3 2020