



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 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
December 1, 2020	Advocacy Letter of Understanding	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
December 7, 2020	Board Meeting Planning	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
December 8, 2020	Advocacy Meeting	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
December 15, 2020	Regular Board Meeting	Y	L POYTRESS	P			1.00			\$101.70	\$0.00		
December 17, 2020	Advocacy Meeting and PCCELC	Y	L POYTRESS	P		1.00				\$50.85	\$0.00		
		Y	L POYTRESS	P						\$0.00	\$0.00		
		Y	L POYTRESS	P						\$0.00	\$0.00		
		Y	L POYTRESS	P						\$0.00	\$0.00		
		Y	L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					0.00					\$305.10	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

[Handwritten Signature]
Trustee's Signature

[Handwritten 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			\$305.10 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total			\$305.10

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

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