



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM



Livingstone Range SCHOOL DIVISION

Trustee's Name Clara Yagos For the Month of December Year 2021

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. Includes 'Totals' row with values: 320.00, \$842.00, 0.00.

Table for Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees. Expense: \$0.00, GST: \$0.00, Total: \$0.00.

Table for Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Totals: 0.00, \$0.00, 0.00.

Table for Professional Development Expenses Not Included Above. Expense: \$0.00, GST: \$0.00, Total: \$0.00.

Handwritten signature of Clara Yagos, Trustee's Signature

Reviewed by Assoc. Supt. Business Services (with initials)

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

Summary sections: 'For Office Use Only' (Total: \$842.00) and 'For Office Use Only - PROFESSIONAL DEVELOPMENT' (Total: \$0.00).

DEC 23 2021



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM



Livingstone Range
SCHOOL DIVISION

Trustee's Name

Clara Yagos

For the Month of

February

Year 2022

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings

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
February 1, 2022	Labour Relations committee Meeting, (Virtual)	N		P		1.00				\$82.00	\$0.00
February 8, 2022	Meeting of the Whole, Fort Macleod	N	G LONG	P	160.00			1.00		\$320.00	\$0.00
February 9, 2022	Board/ATA Liaison Committee Mtg, (virtual)	N		P		1.00				\$82.00	\$0.00
February 14, 2022	LRSD Board Mtg, Fort Macleod	Y	C YAGOS	P	160.00			1.00		\$320.00	\$80.80
February 28, 2022	LRSD Special Board Meeting, (virtual)	N		P			1.00			\$164.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
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										\$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					320.00					\$968.00	80.80

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees				Expense	GST	Total
						\$0.00
						\$0.00
						\$0.00
Total of Personal Expenses				\$0.00	\$0.00	\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					0.00					\$0.00	0.00

Professional Development Expenses Not Included Above				Expense	GST	Total
						\$0.00
						\$0.00
						\$0.00
Total of Professional Development Expenses				\$0.00	\$0.00	\$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			\$968.00 [code 70]
Kilometerage	\$0.505	\$80.80	
Expenses		\$0.00	\$80.80 [code 77]
Total			\$1,048.80
For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___ -10)			\$0.00 [code 73]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
Total			\$0.00

MAR - 3 2022