



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

✓  
BR

Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

June

Year 2021

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
June 7, 2021	ASBA Spring General Meeting		L POYTRESS	P					1.00	\$265.50	\$0.00		
June 8, 2021	ASBA Spring General Meeting		L POYTRESS	P				1.00		\$180.90	\$0.00		
June 15, 2021	Meeting of the Whole & Board Meeting		L POYTRESS	P				1.00		\$180.90	\$0.00		
June 21, 2021	Board & Superintendent Evaluation		L POYTRESS	P					1.00	\$265.50	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
			L POYTRESS	P						\$0.00	\$0.00		
<b>Totals</b>										<b>\$892.80</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

	Subway for the Board												\$53.09
	Breakfast for the board												\$27.90
<b>Total of Miscellaneous Expenses</b>												<b>\$80.99</b>	

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
June 28, 2021	Economic Development Course Day 1			P				1		\$180.90	\$0.00		
				P						\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>										<b>\$180.90</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above

<b>Total of Professional Development Expenses</b>												<b>\$0.00</b>	

*[Signature]*  
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			\$892.80 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$80.99	\$80.99 [code 77]
<b>Total</b>			<b>\$973.79</b>

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			\$180.90 [code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
<b>Total</b>			<b>\$180.90</b>

JUL - 1 2021  
POSTED



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Lacey Poytress

For the Month of

July

Year 2021

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 data for July 26, 2021 Audit Committee Meeting and a Totals row.

Miscellaneous Expenses Not Included Above

Table with columns: Description, Amount. Includes entries for Subway for the Board and Breakfast for the board, with a Totals row.

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. Includes data for CASSA/CSBA Virtual Conference and Economic Development for Elected Official, with a Totals row.

Professional Development Expenses Not Included Above

Table with columns: Description, Amount. Totals row shows \$0.00.

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only summary table: Per Diem Amount \$101.70, Kilometerage \$0.00, Expenses \$80.99, Total \$182.69

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table: Per Diem Amount \$203.40, Kilometerage \$0.00, Expenses \$0.00, Total \$203.40

POSTED AUG - 4 2021

Handwritten signature