



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name: Joscelyn Stangowitz
For the Month of: December Year: 2021

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

Table with 12 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 rows for dates like December 1, 2021 and a Totals row.

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees

Table with 4 columns: Expense, GST, Total. Includes a Total of Personal Expenses row.

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

Table with 12 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 a Totals row.

Professional Development Expenses Not Included Above

Table with 4 columns: Expense, GST, Total. Includes a Total of Professional Development Expenses row.

Trustee's Signature

Handwritten signature of J. Stangowitz

Reviewed by Assoc. Supt. Business Services

Handwritten initials

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

For Office Use Only

Summary table for Office Use Only with columns for Per Diem Amount, Kilometerage, Expenses, Total and corresponding amounts.

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT with columns for Per Diem Amount, Kilometerage, Expenses, Total and corresponding amounts.

POSTED
DEC 23 2021



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Joscelyn Stangowitz
For the Month of January Year 2021

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

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
January 7, 2022	Meeting of the Whole / Regional School Council	N		P			1.00			\$164.00	\$0.00
January 10, 2022	Policy Meeting	N		P		1.00				\$82.00	\$0.00
January 11, 2022	Meeting of the Whole	Y	J STANGOWITZ	P	164.00			1.00		\$325.00	\$82.82
										\$0.00	\$0.00
January 18, 2022	LRSB Board Meeting	Y	J STANGOWITZ	P	164.00			1.00		\$325.00	\$82.82
January 19, 2022	Zone 6 General Meeting	N		P			1.00			\$164.00	\$0.00
January 20, 2022	JTFoster School Council	N		P		1.00				\$82.00	\$0.00
January 26, 2022	Professional Learning Committee	N		P		1.00				\$82.00	\$0.00
January 26, 2022	AB Daley School Council	N		P		1.00				\$82.00	\$0.00
January 31, 2022	Meeting of the Whole / Special Board Meeting	Y	J STANGOWITZ	P	164.00			1.00		\$325.00	\$82.82
										\$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
										\$0.00	\$0.00
Totals					492.00					\$1,631.00	248.46

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
January 13, 2022	ATA Trustee Event	Y	J STANGOWITZ	P	164.00			1		\$199.00	\$82.82
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					164.00					\$199.00	82.82

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

Trustee's 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	\$0.505	\$248.46	\$1,631.00 [code 70] ✓
Kilometerage		\$0.00	\$248.46 [code 77] ✓
Expenses			\$1,879.46
Total			\$1,879.46

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)	\$0.505	\$82.82	\$199.00 [code 73] ✓
Kilometerage		\$0.00	\$82.82 [code 78] ✓
Expenses - (1-089-000-028-02)			\$281.82 ✓
Total			\$281.82

FEB - 1 2022

