



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 September 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
September 2, 2021	Speacial Board Meeting		L POYTRESS	P		1.00				\$50.85	\$0.00		
September 7, 2021	Special Board Meeting & PCCELC Special Meeting		L POYTRESS	P			1.00			\$101.70	\$0.00		
September 8, 2021	Advocacy Meeting		L POYTRESS	P		1.00				\$50.85	\$0.00		
September 14, 2021	ASBA Board Chairs meeting & WA Day Parent Council		L POYTRESS	P				1.00		\$180.90	\$0.00		
September 15, 2021	ASBA Zone 6 General Meeting		L POYTRESS	P			1.00			\$101.70	\$0.00		
September 16, 2021	PCCELC Special Meeting		L POYTRESS	P			1.00			\$101.70	\$0.00		
September 20, 2021	Meeting of the Whole		L POYTRESS	P	200.00			1.00		\$220.90	\$0.00		
September 21, 2021	Board Meeting		L POYTRESS	P				1.00		\$180.90	\$0.00		
September 22, 2021	Livingstone Leaders Meeting		L POYTRESS	P			1.00			\$101.70	\$0.00		
September 23, 2021	Advocacy Meeting & PCCELC Special Meeting		L POYTRESS	P				1.00		\$180.90	\$0.00		
September 27, 2021	Curriculum Meeting		L POYTRESS	P		1.00				\$50.85	\$0.00		
September 30, 2021	PCCELC Special Meeting		L POYTRESS	P		1.00				\$50.85	\$0.00		
<b>Totals</b>					<b>200.00</b>					<b>\$1,373.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

September 21, 2021	Lunch for the Board and Senior admin												\$117.00
<i>See Attachment</i>													
<b>Total of Miscellaneous Expenses</b>													<b>\$117.00</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
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</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>
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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			\$1,373.80 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$117.00	[code 77]
<b>Total</b>			<b>\$1,490.80</b>

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]
<b>Total</b>			<b>\$0.00</b>

OCT - 2 2021





## GRANDMA NUM NUM'S BAKING

LOT 27 BLOCK 445 PLAN 92B  
FORT MACLEOD, AB T0L 0Z0  
+1 403-393-1782

Subtotal \$117.00  
Total Taxes \$0.00

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**Total**      \$ **117** 00

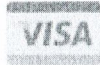
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PAYMENT ID: JSYQYJ9Y17EGE

[Show Details](#)

*M.P.*  
*Oct 12, 21*

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DATE	VISA
21-September-2021	
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