



Subway#17211-0  
 20, 19th Street West  
 FORT MACLEOD, AB, T0L0Z0  
 Served by: 999997 1/31/2022 11:49 am  
 Term ID-Trans# 1/XA-35162

Customer Receipt  
 GST# 857477996R10001

CUSTOMER RECEIPT

PICKUP

\*\*\* SUBWAY Digital \*\*\*

(Paid In Full)

Customer Name:  
**LACEY P**

Order #: F09BDB16-83

PICKUP ON: Jan 31 (Mon) 12:00 PM

# Qty Size Item Price

- #1 1 Chicken Bcn Ranch Sala \$9.89  
 \*Guacamole Add61n\* \$1.00  
 Shr Mont Ched  
 Lettuce Salad  
 Spinach  
 Tomatoes  
 Cucumbers  
 Green Peppr  
 Ranch Sce  
 CAN - Fresh Value Me \$3.19  
 Pepsi  
 SunchipsHrvChdr
- #2 1 Crispy Chicken LrgWrp \$9.99  
 Tortilla Wrap  
 Processed Cheddar  
 Grilled  
 Lettuce  
 Tomatoes  
 Pickles  
 Onions  
 SmkyHnyMustdSce  
 CAN - Fresh Value Me \$3.19  
 Diet Pepsi  
 SunchipsHrvChdr
- #3 1 Cold Cut Combo Salad \$7.59  
 Shr Mont Ched  
 Lettuce Salad  
 Spinach  
 Tomatoes  
 Cucumbers  
 Pickles  
 Green Peppr  
 Black Olives  
 Onions  
 SmkyHnyMustdSce
- #4 1 12" Cold Cut Combo Sub \$8.59  
 9-GrainWheatBrd  
 Natural Cheddar Ch  
 Toasted  
 Lettuce  
 Pickles  
 Onions  
 Black Pepper  
 Salt
- #5 1 12" Steak & Chse Sub \$10.79  
 Italian Bread  
 Processed Cheddar  
 Green Peppr  
 Onions

Sub Total \$54.23  
 GST (5%) \$2.72  
 Total (Take Out) \$56.95  
 Credit Card \$56.95  
 Change \$0.00

Card Issuer: VISA  
 Account#: \*\*\*\*\*2322  
 Approval: 01349F  
 Reference: 335643654448807  
 Amount: \$56.95  
 Acquired: MOBILE

Host Order Id: 335643654448807

Have a Good Day

PICKUP

SUBWAY DIGITAL

PICKUP ON: Jan 31 (Mon)

12:00 PM

Customer Name:  
**LACEY P**

Customer Tel#: +1 4038497514

Sandwich/Salad Count: 5

Sides Count: 2

Drink Count: 2

Size Item Sand/Salad Count #

- Sandwiches/Salads
- Chicken Bcn Ranch Salad #1  
 \*Guacamole Add61n\*  
 Shr Mont Ched  
 Lettuce Salad  
 Spinach  
 Tomatoes  
 Cucumbers  
 Green Peppr  
 Ranch Sce
- Crispy Chicken LrgWrp #2  
 Tortilla Wrap  
 Processed Cheddar Chse  
 Grilled  
 Lettuce  
 Tomatoes  
 Pickles  
 Onions  
 SmkyHnyMustdSce
- Cold Cut Combo Salad #3  
 Shr Mont Ched  
 Lettuce Salad  
 Spinach  
 Tomatoes  
 Cucumbers  
 Pickles  
 Green Peppr  
 Black Olives  
 Onions  
 SmkyHnyMustdSce
- 12" Cold Cut Combo Sub #4  
 9-GrainWheatBrd  
 Natural Cheddar Cheese  
 Toasted  
 Lettuce  
 Pickles  
 Onions  
 Black Pepper  
 Salt
- 12" Steak & Chse Sub #5  
 Italian Bread  
 Processed Cheddar Chse  
 Green Peppr  
 Onions

Sides  
 2 SunchipsHrvChdr  
 Drinks  
 1 Pepsi  
 1 Diet Pepsi

Order #: F09BDB16-83

Total Paid: \$56.95

\* Signature \_\_\_\_\_





HOMESTEAD BAKESHOP  
 228 - 24 St., Box 457, Ft Macleod, AB  
 Ph: 403-533-4328  
 info@homesteadbakeshop.ca

08-13 04/12/2022 Rec. 085228  
 Operator:  
 Terminal ID: FOH Staff  
 Tabby-1

5 pcs @ \$2.00/pcs	\$10.00
Turnovers	
4 pcs @ \$2.15/pcs	\$8.60
Muffins	
2 pcs @ \$3.15/pcs	\$6.30
Chocolate Croissant	
4 pcs @ \$2.80/pcs	\$11.20
Cinnamon Buns	
3 pcs @ \$3.15/pcs	\$9.45
Butterhorns	
3 pcs @ \$3.15/pcs	\$9.45
Almond Croissant	\$2.00
Turnovers	
2 pcs @ \$2.80/pcs	\$5.60
Sticky Buns	
6 pcs @ \$2.90/pcs	\$17.40
Danish	
<b>TOTAL</b>	<b>\$82.53</b>
DEBIT	\$82.53
TAX 1 TAXABLE	\$50.80
TAX 2 TAX	\$2.53

HOMESTEAD BAKESHOP  
 228 24 STREET  
 FORT MACLEOD AB

CARD .....3780  
 CARD TYPE INTERAC  
 ACCOUNT TYPE FLASH DEFAULT  
 DATE 2022/04/12  
 TIME 3:46:07:07:38  
 RECEIPT NUMBER  
 H84065241-001-585-038-0

PURCHASE  
 TOTAL MAY 3/22  
**\$82.53**

Interac  
 A000000277101001000000001  
 BB083A050GD798BD  
 8080008000-

Thank You for your visit!  
 GST # 73521 2128 RP0001

**APPROVED**  
 AUTH# 090738 00-001  
 THANK

REPROBY





# LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Lacey Poytress

For the Month of

April *may*

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
May 2, 2022	Virtual Special Board Meeting			P		1.00				\$82.00	\$0.00
May 11, 2022	Board ATA Liaison Dinner	Y	L POYTRESS	P	100.00		1.00			\$184.00	\$50.50
May 17, 2022	Minister of Education Curriculum Update & Meeting of the Whole & PCCELC			P					1.00	\$372.00	\$0.00
March 18, 2022	ASBA Zone 6 Meeting and Edwin par	Y	L POYTRESS	P	185.00				1.00	\$407.00	\$93.43
March 10, 2022	Crowsnest Pass property open house	Y	L POYTRESS	P	150.00		1.00			\$194.00	\$75.75
May 24, 2022	Board Meeting			P				1.00		\$290.00	\$0.00
May 25, 2022	Regional School Council & Meeting with Darryl & Regional School			P			1.00			\$164.00	\$0.00
May 26, 2022	ASBA delegation Training			P		1.00				\$82.00	\$0.00
May 27, 2022	MHHS Graduation Ceremony	Y	L POYTRESS	P	100.00		1.00			\$184.00	\$50.50
May 30, 2022	Governance Core Book Study & Policy meeting & Special Board Meeting			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
<b>Totals</b>					<b>535.00</b>					<b>\$2,123.00</b>	<b>270.18</b>

0.25 Travel Time Round Figure  
0.505 Provincial KM rate for reimbursement

Date	Description	Expense	GST	Total
May 25, 2022	Pizza For Reginal School Council Meeting	\$97.65		\$97.65
				\$0.00
				\$0.00
<b>Total of Personal Expenses</b>		<b>\$97.65</b>	<b>\$0.00</b>	<b>\$97.65</b>

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
										\$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
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>

Date	Description	Expense	GST	Total
				\$0.00
				\$0.00
				\$0.00
<b>Total of Professional Development Expenses</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

*[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			<b>\$2,123.00</b> [code 70]
Kilometerage	\$0.505	<b>\$270.18</b>	
Expenses		<b>\$97.65</b>	
<b>Total</b>			<b>\$2,490.83</b> [code 77]
For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)			<b>\$0.00</b> [code 73]
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses - (1-089-000-028-02)		<b>\$0.00</b>	
<b>Total</b>			<b>\$0.00</b> [code 78]

REVISED AS OF MARCH 21, 2022

JUN - 2 2022





Barbara Raiche <raicheb@lrsd.ab.ca>

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## May receipts

1 message

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**Lacey Poytress** <poytressla@lrsd.ab.ca>  
To: Barbara Raiche <raicheb@lrsd.ab.ca>

Mon, May 30, 2022 at 3:33 PM

Regional School Council Meeting pizza receipt



**IMG\_8325.jpg**  
4352K

MACLEODS RESTAURANT  
271 23RD STREET  
FORT MACLEOD, AB T0L 0Z

Merchant ID: 000000006255501  
Term ID: 03258710  
84072075

### Purchase

#### Transaction Record

Interac

XXXXXXXXXXXX8235

AID: A0000002771010

Entry Method: Waved

Batch#: 001296

05/25/22

18:04:18

Ref#: 000010049964

Inv #: 048141 Appr Code: 200435

Acct: Default

Amount: \$ 97.65

Tip: \$ 0.00

Total: \$ 97.65 ✓

JUN - 2 2022

00 Approved, Thank You!

Customer Copy