



**LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM**

NEW

Trustee's Name

Joscelyn Stangowitz

For the Month of

October

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

| 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 |
|------------------|---|--------------------|----------------|---------------------|---------------|------------|-------------|-------------|---------|-----------------|---------------|
| October 25, 2021 | Board orientation | Y | J STANGOWITZ | P | 164.00 | | | 1.00 | | \$325.00 | \$82.82 |
| October 26, 2021 | LRDS meeting of the whole and regular board | Y | J STANGOWITZ | P | 164.00 | | | | 1.00 | \$407.00 | \$82.82 |
| October 27, 2021 | AB Daley School Council Meeting | N | | P | | 1.00 | | | | \$82.00 | \$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 |
| | | | | | | | | | | \$0.00 | \$0.00 |
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| | | | | | | | | | | \$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 |
| Totals | | | | | 328.00 | | | | | \$814.00 | 165.64 |

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

| Expense | GST | Total |
|-----------------------------------|-----|---------------|
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| Total of Personal Expenses | | \$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 |

J. Stangowitz
Trustee's Signature

MS
Reviewed by Assoc. Supt. Business Services

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

For Office Use Only

| | | |
|-----------------|---------|--------------------|
| Per Diem Amount | | \$814.00 [code 70] |
| Kilometerage | \$0.505 | \$165.64 |
| Expenses | | \$0.00 |
| Total | | \$979.64 |

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 [code 78] |
| Total | | \$0.00 |

NOV - 4 2021

POSTED



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Joscelyn Stangowitz

For the Month of

November

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 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 entries for November 1-5, 2021, and ASBA meetings.

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 columns: Expense, GST, Total. Includes entry for 'Supper - meal - Freshii' and a total of \$19.47.

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. Totals are \$0.00.

Professional Development Expenses Not Included Above

Table with columns: Expense, GST, Total. Totals are \$0.00.

Total of Professional Development Expenses

\$0.00 \$0.00 \$0.00

Trustee's Signature (Handwritten signature)

Reviewed by Assoc. Supl. Business Services (Handwritten initials)

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

For Office Use Only

Summary table for Office Use Only: Per Diem Amount, Kilometerage, Expenses, Total. Totals: \$2,158.00, \$644.89, \$20.29, \$2,823.18

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Professional Development: Per Diem Amount, Kilometerage, Expenses, Total. Totals: \$0.00, \$0.00, \$0.00, \$0.00

DEC - 2 2021

Joselyn
Stansowitz

freshii

Store # 0939
4217 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 809-2112
GST:771958097RT0001

6000 Cashier

CHK 24667
11/14/2021 5:02 PM

| | |
|----------------------------|------|
| 1 Raspberry Kombucha | 3.99 |
| Freshii Raspberry Kombucha | |
| 1 Tex Mex Burrito | 9.49 |
| Chicken | 2.99 |

| | |
|----------|---------|
| Subtotal | \$16.47 |
| Other | \$3.00 |
| GST | \$0.82 |

| | |
|------------|---------|
| Payment | \$20.29 |
| Change Due | \$0.00 |
| Tip | \$3.00 |
| Mastercard | \$20.29 |

XXXXXXXXXXXX0476

Check Closed

11/14/2021 5:02 PM