Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

For the Month of March 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
March 2, 2022	Livingstone School Council, (virtual)	N		P		1.00				$82.00	$0.00
March 3, 2022	Prof Learning Committee Mtg; Reg'l School Council (virtual)	N		P			1.00			$164.00	$0.00
March 14, 2022	Policy Committee Mtg. (virtual)	N		P		1.00				$82.00	$0.00
March 15, 2022	Tri-School Council (virtual)	N		P			1.00			$164.00	$0.00
March 21, 2022	LRSD Trustee Development, Fort Macleod	N	G LONG	P	160.00			1.00		$320.00	$0.00
March 22, 2022	LRSD Board Mtg., Fort Macleod	N	G LONG	P	160.00			1.00		$320.00	$0.00
March 29, 2022	Mtg. of the Whole; Special Board Mtg. (virtual)	N		P				1.00		$290.00	$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
										$0.00	$0.00
										$0.00	$0.00
	Totals				**320.00**					**$1,422.00**	**0.00**

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
										$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	$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**	**$0.00**	**$0.00**

Clara Yagos
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			$1,422.00	[code 70]
Kilometerage	$0.505	$0.00		
Expenses		$0.00	$0.00	[code 77]
Total			$1,422.00	

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	$0.00	[code 78]
Total			$0.00	

APR - 4 2022

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION

Trustee's Name Clara Yagos

For the Month of April 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
April 5, 2022	Livingstone School Council Mtg (virtual)	N		P		1.00				$82.00	$0.00
April 11, 2022	Labour Relations mtg. (virtual)	N		P		1.00				$82.00	$0.00
April 12, 2022	Horace Allen School visit, Coleman	Y	C YAGOS	P	50.00					$10.00	$25.25
April 12, 2022	Meeting of the Whole, Fort Macleod	N	G LONG	P	160.00			1.00		$320.00	$0.00
April 25, 2022	ok Study, (virtual); Professional Learning Committee Mtg. (virtu	N		P			1.00			$164.00	$0.00
April 26, 2022	LRSD Board Mtg., Fort Macleod	N	G LONG	P	160.00			1.00		$320.00	$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
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
	Totals				**370.00**					**$978.00**	**25.25**

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
										$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	$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**	**$0.00**	**$0.00**

Clara Yagos
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			**$978.00**	[code 70]
Kilometerage	$0.505	**$25.25**		
Expenses		**$0.00**	**$25.25**	[code 77]
	Total		**$1,003.25**	

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**	**$0.00**	[code 78]
	Total		**$0.00**	

MAY - 3 2022

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION

Trustee's Name Clara Yagos

For the Month of 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	Special Board Mtg. (virtual)	N		P		1.00				$82.00	$0.00
May 3, 2022	Labour Mtg., Fort Macleod	N	G LONG	P	160.00	1.00				$112.00	$0.00
May 5, 2022	Livingstone Ski Academy Mtg. (virtual)	N		P		1.00				$82.00	$0.00
May 11, 2022	ATA/Trustee Liaison Mtg. Pincher Creek	Y	C YAGOS	P	60.00	1.00				$92.00	$30.30
May 16, 2022	Labour Mtg., Fort Macleod	N	G LONG	P	160.00	1.00				$112.00	$0.00
May 17, 2022	Livingstone School Council Mtg., (virtual)	N		P		1.00				$82.00	$0.00
May 24, 2022	LRSD Board Mtg., Fort Macleod	N	G LONG	P	160.00			1.00		$320.00	$0.00
May 30, 2022	Policy Committee Mtg., Book Study., Special Board Mtg., (all virtual)	N		P			1.00			$164.00	$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
										$0.00	$0.00
	Totals				**540.00**					**$1,046.00**	**30.30**

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
										$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**	**$0.00**	**$0.00**

Clara Yagos
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			$1,046.00	[code 70]
Kilometerage	$0.505	$30.30		
Expenses		$0.00	$30.30	[code 77]
	Total		$1,076.30	

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	$0.00	[code 78]
	Total		$0.00	

JUN - 2 2022