



LIVINGSTONE RANGE SCHOOL DIVISION  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

For the Month of August Year 2023

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
August 16, 2023	Board Planning Mtg. (virtual)	N		P		1.00				\$82.00	\$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
<b>Totals</b>					<b>0.00</b>					<b>\$82.00</b>	<b>0.00</b>

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
<b>Total of Personal Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
										\$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
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>

Professional Development Expenses Not Included Above	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>

Trustee's Signature *Clara Yagos*

Reviewed by Assoc. Supt. Business Services *[Signature]*

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

For Office Use Only			
Per Diem Amount			<b>\$82.00</b> [code 70] ✓
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses		<b>\$0.00</b>	<b>\$0.00</b> [code 77]
<b>Total</b>			<b>\$82.00</b>

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>\$0.00</b> [code 78]
<b>Total</b>			<b>\$0.00</b>

REVISED AS OF MARCH 21, 2022

POSTED  
SEP - 6 2023