



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range SCHOOL DIVISION

Trustee's Name Clara Yagos For the Month of November Year 2023

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone G Meetings, and School Council Meetings

Table with columns: Date, Nature of Meetings or Duties, Did I Drive Y or N, Name of Driver, Monthly, Per Diem, External, Group PD, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven. Includes rows for dates from November 1, 2023 to November 27, 2023, and a Totals row.

Table for Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees. Columns: Expense, GST, Total. Totals row shows \$0.00.

Table for Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Per Diem, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven. Totals row shows \$0.00.

Table for Professional Development Expenses Not Included Above. Columns: Expense, GST, Total. Totals row shows \$0.00.

Trustee's Signature (Handwritten signature)

Reviewed by the Trustee Timesheet & Expense Claims Committee (Handwritten initials)

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

For Office Use Only table: Per Diem Amount (1-4280-4400-0 -010) \$1,880.50 [code 70], Kilometrage (1-4700-4400-0 -010) \$0.00, Expenses (Based on the Expense) \$0.00. Total: \$1,880.50

For Office Use Only - PROFESSIONAL DEVELOPMENT table: Per Diem Amount (1-4281-4400-0 -010) \$0.00 [code 73], Kilometrage (1-4405-4400-0 -010) \$0.00, Expenses (1-4405-4400-0 -010) \$0.00. Total: \$0.00