



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

Trustee's Name Clara Yagos

For the Month of December

Year 2023

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings

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
December 4, 2023	Advisory Committee Mtg/ Planning Mrg.	N	G LONG	PER DIEM	160.00			6.75		\$351.50	\$0.00
December 14, 2023	ISS Concert/ Livingstone Ski Society Mtg.	Y	C YAGOS	PER DIEM	30.00	2.00				\$92.25	\$17.10
December 15, 2023	Professional Learning Committee Mtg. (virtual)	N		PER DIEM		1.75				\$82.00	\$0.00
November 29, 2023	Mtg. with Minister, Fort Macleod	N	G LONG	PER DIEM	160.00	1.75				\$143.50	\$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
Totals					350.00					\$669.25	17.10

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 Approved Professional Development Meetings, Conventions, Workshops, Etc.											
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
										\$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
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

Trustee's Signature *Clara Yagos*
 Reviewed by the Trustee Timesheet & Expense Claims Committee *Clara Yagos*

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

For Office Use Only				
Per Diem Amount (1-4280-4400-0___-010)				\$669.25 [code 70]
Kilometerage (1-4700-4400-0___-010)	\$17.10			
Expenses (Based on the Expense)	\$0.00			
Total				\$686.35
For Office Use Only - PROFESSIONAL DEVELOPMENT				
Per Diem Amount - (1-4281-4400-0___-010)				\$0.00 [code 73]
Kilometerage (1-4405-4400-0___-010)	\$0.00			
Expenses - (1-4405-4400-0___-010)	\$0.00			
Total				\$0.00