



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Clara Yagos

For the Month of January

Year 2024

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 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 entries for January 9, 12, 15, and 29, 2024.

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. Summary row shows Total of Personal Expenses: \$0.00, \$0.00, \$0.00.

Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc.

Table with 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. Summary row shows Totals: 0.00, \$0.00, 0.00.

Professional Development Expenses Not Included Above

Table with columns: Expense, GST, Total. Summary row shows Total of Professional Development Expenses: \$0.00, \$0.00, \$0.00.

Trustee's Signature: Clara Yagos

Reviewed by the Trustee Timesheet & Expense Claims Committee

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

For Office Use Only - Summary section with input fields for Per Diem Amount, Kilometerage, and Expenses. Total: \$877.25, \$17.10, \$894.35.

For Office Use Only - PROFESSIONAL DEVELOPMENT Summary section with input fields for Per Diem Amount, Kilometerage, and Expenses. Total: \$0.00, \$0.00, \$0.00.