



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION

Trustee's Name

Clara Yagos

For the Month of

February

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

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
February 5, 2024	Emergency Response Mtg., Accountability Comm. Mtg. (virtual)	N		PER DIEM			2.50			\$164.00	\$0.00
February 12, 2024	Planning Mtg. Fort Macleod	N	G LONG	PER DIEM	160.00			7.50		\$351.50	\$0.00
February 13, 2024	Livingstone School Council Mtg. (virtual)	N		PER DIEM		2.00				\$82.00	\$0.00
February 26, 2024	Board Mtg., Planning Mtg. (virtual)	N		PER DIEM				6.75		\$290.00	\$0.00
										\$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
Totals					160.00					\$887.50	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 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
										\$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: [Signature]

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

For Office Use Only			
Per Diem Amount - (1-4280-4400-0___-010)			\$887.50 [code 70]
Kilometerage (1-4700-4400-0___-010)	\$0.00		
Expenses (Based on the Expense)	\$0.00		
Total			\$887.50

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

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