



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range SCHOOL DIVISION

Trustee's Name Clara Yagos For the Month of June 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 12 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 May 28, 31, 2024 and June 2, 3, 4, 10, 13, 24, 2024.

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. Includes entry for June 3, 2024 Dinner (ASBA).

Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Table with 12 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.

Professional Development Expenses Not Included Above. Expense, GST, Total. Includes Total of Professional Development Expenses: \$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. Per Diem Amount (1-4280-4400-0 -010) \$1,785.25 [code 70], Kilometrage (1-4700-4400-0 -010) \$34.20, Expenses (Based on the Expense) \$25.00, Total \$1,844.45

For Office Use Only - PROFESSIONAL DEVELOPMENT. 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

JUL - 4 2024