

**Trustee's Name** 

Brad Toone



0.25 Travel Time Round Figure

0.505 Provincial KM rate for reimbursement

For the Month of September Year 2021 Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Did I Drive Y or N Monthly or Per Diem Nature of Km Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Date Name of Driver Travel KM > 8 Hrs Amount Meals Lodging Meeting or Duties Driven eptember 2, 2021 Special Meeting N B TOONE Ρ \$50.85 \$0.00 1.00 eptember 7, 2021 Special Meeting Ν B TOONE P 1.00 \$0.00 \$50.85 aptember 14, 2021 Stavely School Council Y B TOONE P 46.00 1.00 \$60.85 \$23.23 eptember 15, 2021 Budget Committee Meeting P N **B TOONE** 1.00 \$50.85 \$0.00 ( sptember 16, 2021 J T Foster School Council Meeeting N B TOONE P 1.00 \$50.85 \$0.00 ( aptember 20, 2021 Meeting of the Whole CNP / Committee Meeting Y B TOONE Ρ 270.00 1.00 \$235.90 \$136.35 9 aptember 21, 2021 LRSD Board Meeting Ρ Y B TOONE 82.00 1.00 \$195.90 \$41.41 6 aptember 21, 2021 WCCHS School Council (No Charge) Ν B TOONE P \$0.00 \$0.00 .0 aptember 23, 2021 West Meadow School Council / Granum School Council (No Charge) N **B** TOONE P 1.00 \$50.85 \$0.00 .( eptember 26, 2021 Ad-Hoc Committee Meeting N **B TOONE** P \$0.00 \$0.00 ( aptember 27, 2021 Curriculum Planning Meeting (No Charge) B TOONE \$0.00 \$0.00 ( N P aptember 27, 2021 A B Daley School Council \$0.00 N B TOONE Ρ 1.00 \$50.85 Totals 398.00 \$797.75 200.99 \$0.00 \$0.00 Miscellaneous Expenses Not Included Above Total of Miscellaneous Expenses \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Did I Drive Y or N Nature of Km Monthh Date Up to 2Hrs Up to 4 Hrs Up to 8 Hrs > 8 Hrs Name of Driver Meals Lodaina or Per Diem Travel KM Amount Meeting or Duties Driver \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$0.00 0.00 \$0.00 \$0.00 Professional Development Expenses Not Included Above Total of Professional Development Expenses \$0.00 Meals Allowance . Breakfast s 10.00 Supt. Business Services Trustee's Signature Reviewed by As Lunch Supper 12.00 25.00 \$ For Office Use Only Per Diem Amount \$797.75 [code 70 honorarium] Kilometerage \$0.505 \$200.99 \$200.99 [code 77] Expenses \$0.00 Total \$998.74 For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-281-400-\_\_\_\_-10) \$0.00 [code 73 honorarium] \$0.505 \$0.00 Kilometerad \$0.00 [code 78] Expenses - (1-089-000-028-02) \$0.00 Total \$0.00 naster file/business/trustee claim.xls (form) REVISED SEP 11, 2019

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ingstone.	Trustee's Name	1999.00	Brad Too	ne				<u>internet</u>						
Stream Davis	For the Month of		October		<u>1999.000</u>			Year	2021					
A CARDING ST	Remunerati	on for Boar	d Meetings, Con	nmittee Me	etings, ASE	3A Meetin	igs, Etc.					and sold of		
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging	0.25 Travel Time Round Figure
ober 4, 2021	LRSD Improvement index Meeting / Special Meeting	Y	B TOONE	Р	80.00			1.00		\$195.90	\$40.40	7		0.505 Provincial KM rate for reimbur
ber 12, 2021	Stavely School Council (No Charge)	N	B TOONE	Р						\$0.00	\$0.00	.(		
ber 20, 2021	WCCHS School Council	N	B TOONE	Р		1.00				\$50.85	\$0.00	.(		
ber 21, 2021	J T Foster School Council / Granum School Council	Y	B TOONE	Р	34.00	1.00				\$55.85	\$17.17	<b>}:</b>		
ber 12, 2021	ASBA Cirriculum Review Meeting Edmonton (No Charge)	N	B TOONE	Р						\$0.00	\$0.00	.(		
		Y	B TOONE	Р						\$0.00	\$0.00	.(		
		Y	B TOONE	Р				The second		\$0.00		.(		
		N	B TOONE	Р						\$0.00	\$0.00	.(		
		N	B TOONE	Р						\$0.00		.(		
		N	B TOONE	Р						\$0.00	\$0.00			
		N	B TOONE	Р						\$0.00		.(		
		N	B TOONE	Р						\$0.00		.(		
	Totals				114.00					\$302.60	57.57	\$0.00	\$0.00	
		Miscel	laneous Expens		uded Above	9								
	Remuneration f		Total of Mis	cellaneous	uded Above		kshops, E	ite:					\$0.00	
Date	Remuneration fr Nature of		Total of Mis onal Developme	cellaneous nt Meeting: Monthly or Per	uded Above Expenses s, Conventi	ons, Worl	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	\$0.00	
Date		or Professi	Total of Mis	cellaneous nt Meeting:	uded Above	ons, Worl	a waaramamana	E BODINGSTON	> 8 Hrs	Second Sec	Km Driven			
Date	Nature of	or Professi Did I Drive	Total of Mis onal Developme	cellaneous nt Meeting: Monthly or Per	uded Above Expenses s, Conventi	ons, Worl	Up to 4	Up to 8	> 8 Hrs	\$0.00	Km Driven \$0.00			
Date	Nature of	or Professi Did I Drive	Total of Mis onal Developme	cellaneous nt Meeting: Monthly or Per	uded Above Expenses s, Conventi	ons, Worl	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00	Km Driven \$0.00 \$0.00			
Date	Nature of	or Professi Did I Drive	Total of Mis onal Developme	cellaneous nt Meeting: Monthly or Per	uded Above Expenses s, Conventi	ons, Worl	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00	Km Driven \$0.00 \$0.00 \$0.00			
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Date	Nature of Meeting or Duties Totals	Drive YorN	Total of Mis onal Developme Name of Driver	cellaneous nt Meeting: Monthly or Per Diem	Expenses s, Conventit	ons, Worl Up to 2Hrs	Up to 4	Up to 8	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	Lodging	
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	Nature of Meeting or Duties Totals Per Diem Amount Klometerege	or Professi Did I Drive Y or N Y or N Sevie Revie	Total of Mis onal Developme Name of Driver	cellaneous nt Meeting: Monthly or Per Diem Diem Sxpenses N Sxpenses N st. Business S e Use only	Expenses s, Conventi Travel KM 0.00 ot Included pment Exp ervices \$0.4	ons, Worl Up to 2Hrs HAbove	Up to 4 Hrs	7 0	> 8 Hrs	\$0.00 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.0000000 \$0.00000000	Km           Driven           \$0.00 <td>Meals S0.00 Meals Allowan - - - - - - - - - - - - -</td> <td>\$0.00 \$0.00 \$0.00</td> <td></td>	Meals S0.00 Meals Allowan - - - - - - - - - - - - -	\$0.00 \$0.00 \$0.00	

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Accober 26, 2021 Meeting of the Whole, Org Meeting, Board Meeting Y B TOONE P 80.00 11.00 \$387.00 \$40.40 ¢	100			NGE SCHOOL		<b>N</b>							NEW
	ivingstone I	Trustee's Name		Brad Toor	ne				<u>(1988)</u>				
Date         Name of Maching an Claiman         Print Print         Name of Maching an Claiman         Print Print         Print	CHOOL DIVISIO			October					Year				
Base         Mase of power         Part	Boa	ard Policy 8 - Clause 6.1 b) Remuneration for Board Meeting	js, Committe	e Meetings, Staff	Meetings, T	ours, ASBA	Zone 6 M	eetings, ar	d School C	ouncil Meet	ings		
Other     Decision of Data     Year     Note     Year     Note     See 10     Year     Note     Decision of Note     See 10     Se		Nature of				Travel	Unito	Un to 4	lin to 8	A. A.		Km	
	Date	Meeting or Duties		Name of Driver					Hrs	> 8 Hrs	Amount	Driven	0.25 Travel Time Round Figure
Booker 20, 2021     Mering all kerbas, Op Mering, Deel Zening     Y     B CORE     P     6.00     6.00     507.00     507.00     60.00     600       Monoser 20, 2021     Monoser 20	October 25, 2021	Board Meeting Jim Gibbons	Y	B TOONE	Р	80.00			1.00		\$305.00	\$40.40 0	0.505 Provincial KM rate for reimburseme
Image: second problem       Image: second pro	October 26, 2021	Meeting of the Whole, Org Meeting, Board Meeting	Y	B TOONE	Р	80.00				1.00	\$387.00		
Image: section of the section of th	October 29, 2021	Advocacy			Р		1.00				\$82.00	\$0.00 .0	
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Totals         Bood         50.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Totals       100.00       5774.00       80.00         Board Policy 8 - Clause 8.4.b) 8.0) Reimbursement for Hotal Goats, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees       Expense       6937       Total         Board Policy 8 - Clause 8.4.b) 8.0) Reimbursement for Hotal Goats, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees       Expense       6937       Total         Control       Total of Professional Expenses       50.00       50.00       50.00       50.00         Date       Meeting or Duties       Only Vor N       Name of Drove       Yer NM       Up to Vir NM       Up to Vir NM       Up to Vir NM       S0.00       50.00       50.00       50.00         Date       Meeting or Duties       Only Vor N       Name of Drove       Yer NM       Up to Vir NM       Up to Vir NM       Up to Vir NM       S0.00       50.00													
Board Policy 5 - Clause 6.4 b) 8.0; Reinbursement for Hotel Costs, Mesis, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees         Expense         OT         Total           Board Policy 5 - Clause 6.4 b) 8.0; Reinbursement for Hotel Costs, Mesis, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees         Konno         80.00           Goard Personal Expenses         S0.00         S0.00         S0.00           Total of Personal Expenses         S0.00         S0.00         S0.00           Meeting or Duties         Odi N         Nam of Drive         North         Yire V         Up to V         Up to V         Vire         Vire         S0.00         S0.00           Meeting or Duties         Odi N         Nam of Drive         North         Yire V         Up to V         Up to V         Vire         Vire         S0.00         S0.00         S0.00           Total of Professional Development Expenses Not Included Above         Expense         Goard         S0.00         S0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10000000</td> <td></td> <td></td> <td></td> <td>COLUMN DE COLUMN DE LA COLUMN</td> <td>on all on the</td> <td></td>							10000000				COLUMN DE COLUMN DE LA COLUMN	on all on the	
Image: Signature         S0.00           Total of Professional Development Meetings, Conventions, Workshops, Etc.         S0.00           Date         Nature of Meeting or Duties         Did Name of One Meetings, Conventions, Workshops, Etc.           Date         Nature of Meeting or Duties         Did Name of One Meetings, Conventions, Workshops, Etc.           Date         Nature of Meeting or Duties         Did Name of One Meeting or Duties         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00           Yor, N         Name of One Meeting or Duties         S0.00         S0.00 <t< td=""><td></td><td>Totals</td><td></td><td></td><td>1.1.1.1.1</td><td>160.00</td><td>J</td><td></td><td></td><td></td><td>\$774.00</td><td>80.80</td><td></td></t<>		Totals			1.1.1.1.1	160.00	J				\$774.00	80.80	
Image: stand period period period stand	Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	, Parking, Ta	ki Fares, Internet /	Access, Bu	siness Calls	s, and Reg	istration F	es	Expense	GST	Total	
Image: contrast of personal Expenses         Image: contrast of personal Expenses       Nature of Meeting or Duties       Did if Meeting or Duties       Monthly Takel Up to Up to 4 Up to 3 so.00       image: contrast of to tot tot tot tot tot tot tot tot												\$0.00	
Total of Personal Expenses         \$0.00         \$0.00         \$0.00           Bate         Nature of Meeting or Duties         Did i Did i Yor N         Name of Drag Nom Break         Nom Break         Taxel Up to Dem         Up to 2Hrs         Up to 4 Hrs         Up to 4 Hrs         Up to 5 Hrs         Amount Amount         Km Drag           Date         Nature of Meeting or Duties         Did i Yor N         Name of Drag Yor N         Name of Drag Dem         Taxel Up to 4 Drag         Up to 4 Hrs         Up to 4 Hrs         Up to 4 Hrs         Up to 5 Hrs         Amount         Km Drag           Image: Date         Did i         Image: Date         Image: Date         Image: Date         So.00         So.00 <td></td> <td>\$0.00</td> <td></td>												\$0.00	
Remuneration for Professional Development Meetings: Conventions, Workshops, Efc.           Date         Nature of Meeting or Duties         Did I Orive Yor N         Name of Driver Professional Development Meetings. Conventions, Workshops, Efc.         Km         Up to 4 Up to 4 Hrs         Up to 4 Up to 4 Hrs         Up to 4 Hrs         U				P. C. Star								\$0.00	
Date         Nature of Meeting or Duties         Did I Drive Yer         Name of Drive Prefer         Monthity Yer         Travel Wheth Prefer         Up to 8 Hrs         Up to 8 Hrs         Pa Hrs         Amount Monthity S0.00         Km Driven S0.00           Image: Display the set of th			otal of Perso	nal Expenses	是是非为什					\$0.00	\$0.00	\$0.00	
Date         Meeting or Duties         Drive         Name of Drive         Dree         Kin         211:s         Units         Visits         2 Hrs         Amount         Drive           Meeting or Duties         Meeting or Duties         Meeting or Duties         Meeting or Duties         S0.00         S0.00<	1. 治人中	Remuneration for Profe	ssional Deve	lopment Meetings	s, Conventi	ons, Works	hops, Etc.	A Castle	1.12	ing a division of the second	dia ni c		
Late         Meeting or Duties         Vor N         Late Of Diver         Diem         KM         2Hrs         Hrs         Hrs         Dire         Dire           Image: Signature         Image: Signature         Image: Signature         Image: Signature         Image: Signature         Image: Signature         S0.00         S0.00 <t< th=""><th></th><th>Nature of</th><th></th><th>Parts 251</th><th>Monthly</th><th>Travel</th><th>linto</th><th>Un to 4</th><th>Un to 8</th><th></th><th></th><th>Km</th><th></th></t<>		Nature of		Parts 251	Monthly	Travel	linto	Un to 4	Un to 8			Km	
Image: Constraint of the second of	Date	Meeting or Duties		Name of Driver			2Hrs			> 8 Hrs	Amount	Driven	
Image: Constraint of the second of			NAME REPORTED AND A DESCRIPTION OF A DES					N REPEACE BUILDING	a harron series assess	and a special second second		Dilven	
Totals         0.00         \$0.00         0.00           Professional Development Expenses Not Included Above         Expense         GST         Total           Professional Development Expenses Not Included Above         Expense         GST         Total           Store         Store         Store         Store         Store           Comparison         Store         Store         Store         Store           Trustee's Signature         Reviewed by Assoc. Supt. Business Services         Meals Allowance Breakfast         Store         Store           Per Diem Amount Kilometerage         For Office Use Only         \$7774.00] [code 70]         \$80.80]         Store         Store <td></td> <td></td> <td></td> <td></td> <td>THE REAL PROPERTY.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>2100400000000000000000000</td> <td></td>					THE REAL PROPERTY.						\$0.00	2100400000000000000000000	
Professional Development Expenses Not Included Above         Expense         GST         Total           Image: Signature of the second									1.2011.00		-	\$0.00	
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Image: Signature         S0.00         \$0.00           Trustee's Signature         S0.00         \$0.00         \$0.00           Trustee's Signature         Arrive Arriv		Totals				0.00					- \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Image: Signature         Total of Professional Development Expanses         \$0.00         \$0.00         \$0.00           Trustee's Signature         Reviewed by/sesoc. Supt. Business Services         Second         Breakfast         \$ 10.00           Per Diem Amount         Kilometerage         \$0.505         \$80.80         \$80.00         \$80.80           Expenses         Total of Professional Development Expanses         \$0.505         \$80.80         \$80.80           Per Diem Amount         For Office Use Only         For Office Use Only         \$774.00         [code 70]           Kilometerage         \$0.505         \$80.80         \$80.80         \$80.80         [code 77]           Per Diem Amount - (1-281-40010)         Kilometerage         \$0.505         \$0.00         \$0.00         [code 73]           Kilometerage         \$0.505         \$0.00         \$0.00         [code 73]         \$0.00         [code 73]           Kilometerage         \$0.505         \$0.00         \$0.00         \$0.00         [code 73]           Kilometerage         \$0.505         \$0.00         \$0.00         [code 73]           Expenses - (1-089-000-028-02)         \$0.00         \$0.00         \$0.00         [code 73]	and the second second		Expenses N	t Included Above		0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>0.00</b>	
Image: Constraint of Professional Development Expenses         \$0.00         \$0.00         \$0.00           Trustee's Signature         Meals Allowance         Breaktast \$ 10.00         Lunch \$ 12.00           Trustee's Signature         Fer Office Use Only         \$774.00         Lunch \$ 12.00           Per Diem Amount         \$774.00         \$0.00         \$80.80           Kilometerage         \$0.505         \$80.80         \$80.80           Expenses         Total         \$854.80         \$80.80           Per Diem Amount         \$0.00         \$80.80         [code 77]           Kilometerage         \$0.505         \$80.00         \$80.80           Expenses         Code 70]         \$80.80         [code 77]           Kilometerage         \$0.505         \$0.00         \$80.00           Expenses - (1-089-000-028-02)         \$0.505         \$0.00         \$0.00			Expenses No	bt Included Above		0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 0.00 Total	
Total of Professional Development Expanses         \$0.00         \$0.00         \$0.00           Heals Allowance         Breaklast         \$ 10.00         Lunch         \$ 12.00           Trustee's Signature         For Office Use Only         \$ 50.00         Lunch         \$ 12.00           Per Diem Amount         Kilometerage         \$ 0.505         \$ 80.80         \$ 50.00           Expenses         Total         \$ 80.80         [ code 77]           Per Diem Amount - (1-281-40010)         For Office Use Only - PROFESSIONAL DEVELOPMENT         \$ 0.00         \$ 0.00         \$ 0.00         [ code 73]           Kilometerage         \$ 0.505         \$ 0.00         \$ 0.00         \$ 0.00         [ code 73]           Per Diem Amount - (1-281-40010)         For Office Use Only - PROFESSIONAL DEVELOPMENT         \$ 0.00         \$ 0.00         [ code 73]           Kilometerage         \$ 0.505         \$ 0.00         \$ 0.00         [ code 73]         \$ 0.00         [ code 73]         [ code 78]         \$ 0.00         [ code 78]         \$ 0.00         \$ 0.00         [ code 78]         \$ 0.00         [ code 78]         \$ 0.00         [ code 78]         \$ 0.00         \$ 0.00         [ code 78]         \$ 0.00         \$ 0.00         [ code 78]         \$ 0.00         \$ 0.00         \$ 0.00			Expenses No	bt Included Above		0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00	
Meals Allowance Breakfast         Meals Allowance Supper           Trustee's Signature         Reviewed by Assoc. Supt. Business Services         Breakfast         \$ 10.00           Lunch         \$ 12.00         Supper         \$ 25.00           Per Diem Amount         \$ 0.505         \$ 80.80         [ code 70]           Kilometerage         \$ 0.505         \$ 80.80         [ code 77]           Expenses         Total         \$ 854.80           For Office Use Only - PROFESSIONAL DEVELOPMENT           Per Diem Amount - (1-281-40010)         \$ 0.505         \$ 0.00           Kilometerage         \$ 0.505         \$ 0.00           Expenses - (1-089-000-028-02)         \$ 0.505         \$ 0.00			Expenses No	ot Included Above		0.00				Expense	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00	
Breakfast         \$ 10.00           Trustee's Signature         Breakfast         \$ 10.00           Per Diem Amount         For Office Use Only         S774.00           Kilometerage         \$ 0.505         \$80.80           Expenses         \$ 0.505         \$80.80           For Office Use Only         \$ 0.505         \$ 80.80           Expenses         \$ 0.505         \$ 80.80           For Office Use Only - PROFESSIONAL DEVELOPMENT         \$ 8554.80           Per Diem Amount - (1-281-40010)         \$ 0.505         \$ 0.00           Kilometerage         \$ 0.505         \$ 0.00           Expenses - (1-089-000-028-02)         \$ 0.505         \$ 0.00		Professional Development				0.00					\$0.00 \$0.00 \$0.00 GST	\$0.00 \$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00	
Per Diem Amount     \$774.00 [code 70]       Kilometerage     \$0.505     \$80.80       Expenses     \$0.00     \$80.80 [code 77]       Total       For Office Use Only - PROFESSIONAL DEVELOPMENT       \$0.00 [code 73]       Kilometerage     \$0.505     \$0.00       Expenses - (1-089-000-028-02)     \$0.505     \$0.00		Professional Development				0.00					\$0.00 \$0.00 \$0.00 GST \$0.00 \$0.00	\$0.00 \$0.00 0.00 Total \$0.00 \$0.00 \$0.00 \$0.00	
Kilometerage       \$0.505       \$80.80         Expenses       \$0.00       \$80.80         Total       \$80.80         Per Diem Amount - (1-281-40010)         Kilometerage       \$0.505       \$0.00         Expenses - (1-089-000-028-02)       \$0.005       \$0.00		Professional Development Total of P	ofessional D	evelopment Expe	nses						\$0.00 \$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> Meals All Breakfast Lunch	\$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Total         \$854.80           Per Diem Amount - (1-281-40010)         For Office Use Only - PROFESSIONAL DEVELOPMENT         \$0.00 [code 73]           Kilometerage         \$0.505         \$0.00         \$0.00 [code 78]           Expenses - (1-089-000-028-02)         \$0.00         \$0.00         \$0.00 [code 78]		Professional Development Total of P	rofessional D Reviev	evelopment Expe wed by Assoc. Sup	nses						\$0.00 \$0.00 \$0.00 <b>GST</b> \$0.00 Meals All Breakfast Lunch Supper	\$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$12.00 \$25.00	
Per Diem Amount - (1-281-40010)       \$0.00[code 73]         Kilometerage       \$0.505       \$0.00         Expenses - (1-089-000-028-02)       \$0.00       \$0.00		Professional Development Total of P Trustee's Signature Per Diem Amount	rofessional D Reviev	evelopment Expe wed by Assoc. Sup	nses	Services	505	\$80.80			\$0.00 \$0.00 \$0.00 <b>GST</b> \$0.00 Meals All Breakfast Lunch Supper	\$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$12.00 \$25.00	
Expenses - (1-089-000-028-02) 50.00 [code 76]		Professional Development Total of P Trustee's Signature Per Diem Amount Kilometerage Expenses	, ofessional D Review Fo	evelopment Expe wed by Assoc. Sup or Office Use Only	nses I. Business S	Services \$0, Total	505				\$0.00 \$0.00 \$0.00 <b>S0.00</b> <b>S0.00</b> <b>S0.00</b> Meals All Breakfast Lunch Supper <b>\$774.00</b> <b>\$80.80</b>	\$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25.00 [code 70] [code 77]	
		Professional Development Total of P Trustee's Signature Per Diem Amount Kilometerage Expenses	, ofessional D Review Fo	evelopment Expe wed by Assoc. Sup or Office Use Only	nses I. Business S	Services \$0. Total EENT		\$0.00	<u>]</u>		\$0.00 \$0.00 \$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$774.00 \$80.80 \$854.80	\$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$12.00 \$10.00	
		Professional Development Total of P Trustee's Signature Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010) Kilometerage	, ofessional D Review Fo	evelopment Expe wed by Assoc. Sup or Office Use Only	nses I. Business S	Services \$0. Total EENT		\$0.00	<u>)</u>		\$0.00 \$0.00 \$0.00 <b>So.00</b> <b>So.00</b> <b>So.00</b> Meals All Breakfast Lunch Supper <b>S774.0C</b> <b>\$80.80</b> <b>\$854.8C</b>	\$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$12.00 \$12.00 \$25.00 [code 77] [code 77]	
		Professional Development Total of P Trustee's Signature Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-40010) Kilometerage	, ofessional D Review Fo	evelopment Expe wed by Assoc. Sup or Office Use Only	nses I. Business S	Services \$0. Total ENT \$0.		\$0.00	<u>)</u>		\$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals All Breakfast Lunch Supper \$774.00 \$80.80 \$854.80 \$0.00	\$0.00 \$0.00 <b>0.00</b> <b>Total</b> \$0.00 \$0.00 \$0.00 \$0.00 \$12.00 \$12.00 \$25.00 [code 70] [code 73] [code 78]	

NOV - 4 2021



## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

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Brad Toone **Trustee's Name** Livingstone Range November Year 2021 For the Month of Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings Monthly or Per Did I Km Nature of Name of Travel Up to 2Hrs Up to 4 Up to 8 > 8 Hrs Amount Date Drive KM Hrs Meeting or Duties Driver Hrs Driven 0.25 Travel Time Round Figure Y or N Diem \$0.00 \$0.00 0.505 Provincial KM rate for reimbursement Ρ P \$305.00 \$40.40 Meeting of the Whole / Board meeting B TOONE 80.00 1.00 November 2, 2021 Y Zone 6 / Advocacy / West Meadow School Council P 1.00 \$290.00 \$0.00 November 4, 2021 Meeting of the Whole / Special meeting P 80.00 1.00 \$305.00 \$40.40 November 9, 2021 Drive to Edmonton / Gala **B** TOONE P 422.00 1.00 \$249.00 \$213.11 Y P \$372.00 \$0.00 ASBA FGM 1.00 ASBA FGM and Drive home Y **B** TOONE Ρ 422.00 1.00 \$249.00 \$213.11 Ρ 1.00 \$82.00 \$0.00 Advocacy Meeting of the Whole Board Meeting Ρ 80.00 1.00 \$305.00 \$40.40 Y **B** TOONE Regional School Council Ρ 1.00 \$164.00 \$0.00 ..... Board meeting / Meeting of the Whole Y **B TOONE** Ρ 80.00 1.00 \$305.00 \$40.40 \$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 1,164.00 \$2,626.00 587.82 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 \$0.00 \$0.00 \$0.00 Total of Personal Expenses Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Did I Monthly Km Nature of Up to 4 Up to 8 Travel Up to Name of Drive Y or N or Per Diem > 8 Hrs Amount Date Driver KM 2Hrs Hrs Hrs Driven Meeting or Duties \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 Totals 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 Meals Allowance Breakfast \$ 10.00 505 Assoc. Supt. Business Services Reviewed Lunch Supper 12.00 25.00 For Office Use Only Per Diem Amount \$2,626.00 [code 70] \$587.82 Kilometerage \$0.505 \$587.82 [code 77] Expenses \$0.00 Total \$3,213.82 For Office Use Only - PROFESSIONAL DEVELOPMENT Per Diem Amount - (1-281-400-\_\_\_ \$0.00 [code 73] -10) \$0.505 \$0.00 Kilometerage \$0.00 [code 78] Expenses - (1-089-000-028-02) \$0.00 Total \$0.00

