

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM



0.25 Travel Time Round Figure

0.505 Provincial KM rate for reimbursement

Km

Driven

\$0.00

\$17.17

\$0.00

\$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 [code 73]

\$0.00 [code 78]

\$0.00

Livingstone Range Trustee's Name

Brad Toone

For the Month of December Year 2021 Board Policy 8 - Clause 6,1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings Did I Drive Y or N Monthly or Per Diem Nature of Travel KM Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Name of Driver > 8 Hrs Amount Date Meeting or Duties ecember 1, 2021 WCCHS School Council Ρ \$82.00 1.00 Granum School Council Y **B TOONE** Р 1.00 \$87.00 ecember 2, 2021 34.00 Ρ 1.00 \$82.00 ecember 6, 2021 Meeting of the Whole ecember 14, 2021 Meeting of the Whole / Board Meeting Y **B TOONE** Ρ 80.00 1.00 \$305.00 Virtual Concerts (No Charge) Ρ \$0.00 P \$0.00 Ρ \$0.00 \$0.00 P \$0.00 Ρ Ρ \$0.00 Ρ \$0.00 Р \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

											\$0.00	\$0.00
							Sec.				\$0.00	\$0.00
		Totals				114.00					\$556.00	57.57
Board Poli	icy 8 - Clause 6.4 b) & c)	Reimbursement for Hotel Costs, M	eals, Parking, Tax	i Fares, Internet A	ccess, Bus	iness Calls	s, and Reg	istration F	ees	Expense	GST	Total
												\$0.00
										0.000		\$0.00
										A. C. S.	LAGR ST.	\$0.00
			Total of Person	al Expenses					Nº El Car	\$0.00	\$0.00	\$0.00
		Remuneration for	Professional Dev	elopment Meeting	gs, Convent	tions, Work	shops, Etc	.	19. N. P. I			
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
											\$0.00	\$0.00
											\$0.00	\$0.00
										1	\$0.00	\$0.00
		Totals				0.00					\$0.00	0.00
		Professional Developm	ient Expenses No	t Included Above	in the first					Expense	GST	Total
												\$0.00
						Les Salar						\$0.00
	7											\$0.00
		Total	of Professional De	evelopment Expe	nses	28 E.		Jacob Contraction of the		\$0.00	\$0.00	\$0.00
	Trustee's Signature	A	Review	ved by Assoc. Supt	. Business S	Services						Nlowance \$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount	For Office Use Only Per Diem Amount										
	Kilometerage					\$0.	505	\$57.57				[code 77]
	Expenses					Total		\$0.00	<u>1</u>		\$613.57	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	and the second states, and the second		For Office Use Onl	y - PROFESSIONA		Males and specific and		and the second	0.42524991	and the second		ala da la ser

Expenses - (1-089-000-028-02)

Per Diem Amount - (1-281-400-___-10)

Kilometerage

DEC 2 3 2021

\$0.00

\$0.00

\$0.505

Total



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Board	Policy 8 - Clause 6.1 b) Remuneration for Board Meetin							PROFESSION NEWSCREEK		and the second		
Date	Nature of	Did I Drive	Name of Driver	Monthly or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km	
	Meeting or Duties	YorN	DIIVEL	Diem	INH	21113	1113	ma			Driven	0.25 Travel Time Round Figure
inuary 5, 2022	Board Chairs Meeting (No Charge)			P						\$0.00	\$0.00	0.505 Provincial KM rate for reim
inuary 6, 2022	Rural Caucus Executive Meeting			P			1.00	and the spirit		\$164.00	\$0.00	
nuary 7, 2022	Meeting of the Whole		D TOONE	P	00.00	1.00		1.00		\$82.00	\$0.00	
uary 11, 2022	Meeting of the Whole	Y	B TOONE	P	80.00			1.00		\$305.00 \$0.00	\$40.40	
nuary 17, 2022	Cirriculum Engament Session (No charge)			Р						\$0.00	\$0.00	
uary 18, 2022	Board Meeting	Y	B TOONE	P	80.00			1.00		\$305.00	\$40.40	
nuary 19, 2022	ASBA Zone 6 / Claresholm Chamber Meeting		BTOONE	P	00.00			1.00		\$290.00	\$0.00	
nuary 24, 2022	Rural Caucus Executive Meeting			P			1.00			\$164.00	\$0.00	
uary 31, 2022	Meeting of the Whole / Special Board Meeting	Y	B TOONE	P	80.00		1122	1.00		\$305.00	\$40.40	
				P	TRANK A					\$0.00	\$0.00	
				Р						\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
				2.1111					a a Barris	\$0.00	\$0.00	
declaration of							du dom			\$0.00	\$0.00	
										\$0.00	\$0.00	
					for the second s	1				Sector sector sector sector sector	Constant Constant	
	Totals				240.00					\$1,615.00	121.20	
Board Policy 8 - C	Totals lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	s, Parking, Ta	d Fares, Interne	t Access, B	Contraction of the] alls, and F	tegistratio	n Fees	Expense	\$1,615.00 GST	121.20 Total	
Board Policy 8 - C		s, Parking, Ta	ki Fares, Interne	t Access, B	Contraction of the	alls, and F	tegistratio	n Fees	Expense			
Board Policy 8 - C		s, Parking, Ta	ti Fares, Interne	t Access, B	Contraction of the	alls, and F	tegistratio	n Fees	Expense		Total	
Board Policy 8 - C		s, Parking, Tax	d Fares, Interne	t Access, B	Contraction of the	alls, and F	tegistratio	n Fees	Expense		Total \$0.00	
Board Policy 8 - C	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	s, Parking, Tax		t Access, B	Contraction of the	alls, and F	tegistratio	n Fees	Expense \$0.00		Total \$0.00 \$0.00	
Board Policy 8 - C	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	otal of Persor	al Expenses		usiness Ca			n Fees		GST	Total \$0.00 \$0.00 \$0.00	
	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	otal of Persor fessional Dev Did i	al Expenses slopment Meetla	ngs, Conver Monthly	usiness Ci	rkshops, f	žto.		\$0.00	GST \$0.00	Total \$0.00 \$0.00 \$0.00	
Board Policy 8 - C	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T T Remuneration for Pro	otal of Person fessional Deve Did i Drive	al Expenses	ngs, Conver Monthly or Per	usiness Ca			n Fees		GST	Total \$0.00 \$0.00 \$0.00 \$0.00	
Date	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T T Remuneration for Pro Nature of	otal of Persor fessional Dev Did i	al Expenses alopment Meetin Name of	ngs, Conver Monthly	usiness Cr ntions, Wor	rkshops, f	Etc. Up to 4	Up to 8	\$0.00	GST \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00	
Date	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Pro Nature of Meeting or Duties	otal of Persor fessional Dev Did I Drive Y or N	al Expenses alopment Meeth Name of Driver	ngs, Conver Monthly or Per Diem	usiness Cr itions, Wor Travel KM	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Daté	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Pro Nature of Meeting or Duties	otal of Persor fessional Dev Did I Drive Y or N	al Expenses alopment Meeth Name of Driver	ngs, Conver Monthly or Per Diem	usiness Cr itions, Wor Travel KM	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$305.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Daté	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Pro Nature of Meeting or Duties	otal of Persor fessional Dev Did I Drive Y or N	al Expenses alopment Meeth Name of Driver	ngs, Conver Monthly or Per Diem	usiness Cr itions, Wor Travel KM	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$305.00 \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$40.40 \$0.00	
Date	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Prof Nature of Meeting or Duties ATA Trustee Meeting	otal of Persor fessional Deve Did i Drive Y or N Y	al Expenses slopment Meath Name of Driver B TOONE	ngs, Conver Monthly or Per Diem P	usiness Cr ntions, Wor Travel KM 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs	GST \$0.00 \$0.00 \$305.00 \$0.00 \$305.00 \$305.00	Total \$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	
Daté	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Proi Nature of Meeting or Duties ATA Trustee Meeting Totals	otal of Persor fessional Deve Did i Drive Y or N Y	al Expenses slopment Meath Name of Driver B TOONE	ngs, Conver Monthly or Per Diem P	usiness Cr ntions, Wor Travel KM 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00	GST \$0.00 Amount \$305.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	
Daté	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Proi Nature of Meeting or Duties ATA Trustee Meeting Totals	otal of Persor fessional Deve Did i Drive Y or N Y	al Expenses slopment Meath Name of Driver B TOONE	ngs, Conver Monthly or Per Diem P	usiness Cr ntions, Wor Travel KM 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs	GST \$0.00 \$0.00 \$305.00 \$0.00 \$305.00 \$305.00	Total \$0.00	
	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Proi Nature of Meeting or Duties ATA Trustee Meeting Totals	otal of Persor fessional Deve Did i Drive Y or N Y	al Expenses slopment Meath Name of Driver B TOONE	ngs, Conver Monthly or Per Diem P	usiness Cr ntions, Wor Travel KM 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs	GST \$0.00 \$0.00 \$305.00 \$0.00 \$305.00 \$305.00	Total \$0.00	
Daté	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Proi Nature of Meeting or Duties ATA Trustee Meeting Totals Professional Development	otal of Persor fessional Deve Did i Drive Y or N Y t Expenses No	al Expenses alopment Meetin Name of Driver B TOONE at Included Abov	ngs, Conver	usiness Cr ntions, Wor Travel KM 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$305.00 \$0.00 \$305.00 \$305.00 GST	Total \$0.00	
Date	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Proi Nature of Meeting or Duties ATA Trustee Meeting Totals Professional Development	otal of Persor fessional Deve Did i Drive Y or N Y t Expenses No	al Expenses slopment Meath Name of Driver B TOONE	ngs, Conver	usiness Cr ntions, Wor Travel KM 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs	GST \$0.00 Amount \$305.00 \$0.00 \$3.000 \$3.000 \$3.000 \$3.000 \$3.000 \$3.0000\$3.00	Total \$0.00	
Date IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Proi Nature of Meeting or Duties ATA Trustee Meeting Totals Professional Development	otal of Persor fessional Dave Did I Drive Y or N Y t Expenses No t Expenses No	al Expenses alopment Meetin Name of Driver B TOONE at Included Abov	ngs, Conver	stions, Work Travel KM 80.00 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$305.00 \$0.00 \$305.00 \$305.00 GST \$0.00 Breakfast	Total \$0.00	
Date IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals T Remuneration for Prof Nature of Meeting or Dutles ATA Trustee Meeting Totals Professional Development Total of Pr	otal of Persor fessional Dev Did I Prive Y or N Y Y E Expenses No Revenue	al Expenses	enses	stions, Work Travel KM 80.00 80.00	rkshops, f	Etc. Up to 4	Up to 8 Hrs	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$305.00 \$0.00 \$305.00 GST \$0.00 \$0.00 \$305.00 GST	Total \$0.00	
Date nuary 13, 2022	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals Transmission of Remuneration for Prof Remuneration for Prof Nature of Meeting or Duties ATA Trustee Meeting Totals Professional Development Total of Professional Development er Diem Amount	otal of Persor fessional Dev Did I Prive Y or N Y Y t Expenses No rofessional Dev Review	al Expenses	enses	tilions, Working Services	rkahops, t Up to 2Hrs	ttc.,	Up to 8 Hrs 1	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$305.00 \$0.00 \$305.00 \$305.00 GST \$0.00 Breakfast	Total \$0.00 \$10.00 \$12.00	
Date nuary 13, 2022	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals Totals Totals Totals Total of Professional Development Total of Professional Development Costs, Meals Total of Professional Development Costs Signature er Diem Amount Ilometerage	otal of Persor fessional Dev Did I Prive Y or N Y Y t Expenses No rofessional Dev Review	al Expenses	enses	tilions, Working Services	rkshops, f	Etc. Up to 4 Hrs	Up to 8 Hrs 1	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$305.00 \$0.00 \$305.00	Total \$0.00 \$10.00 \$20.00 \$20.00	
Data nuary 13, 2022	lause 6.4 b) & c) Reimbursement for Hotel Costs, Meals Transmission of Remuneration for Prof Remuneration for Prof Nature of Meeting or Duties ATA Trustee Meeting Totals Professional Development Total of Professional Development er Diem Amount	otal of Persor fessional Dev Did I Prive Y or N Y Y t Expenses No rofessional Dev Review	al Expenses	enses	tilions, Working Services	rkahops, t Up to 2Hrs	ttc.,	Up to 8 Hrs 1	\$0.00 > 8 Hrs Expense	GST \$0.00 Amount \$305.00 \$0.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00 \$305.00	Total \$0.00 </td <td></td>	

FEB - 1 2022

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Alter				E SCHOOL DIV								
ivingstone Range	Trustee's Name Brad Toone											
SCHOOL DIVISION	For the Month of Febuary								Year	2022		
Bo	ard Policy 8 - Clause 6.1 b) Remunera	ation for Board Meetin	gs, Commit	tee Meetings, Staff	Meetings, To	urs, ASBA	one 6 Meeti	ngs, and Sc	hool Counc	Il Meetings		
Date	Nature of Meeting or Duties		Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Part and a second	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
ebruary 8, 2022	Meeting of the Whole			B TOONE	Р	80.00			1.00		\$305.00	\$40.40
bruary 14, 2022	Board Meeting			B TOONE	Р	80.00			1.00		\$305.00	\$40.40
bruary 11, 2022	ASBA New Trustee Orientation	n			Р	201	1.00				\$82.00	\$0.00
bruary 28, 2022	Special Meeting				Р		1.00				• \$82.00	\$0.00
bruary 16, 2022	WCCHS School Council				Р		1.00				\$82.00	\$0.00
bruary 17, 2022	Chamber AGM				Р		1.00				\$82.00	\$0.00
			P. P. States		Р	20100					\$0.00	\$0.00
					Р		and the second				\$0.00	\$0.00
		1.	No. 19		Р						\$0.00	\$0.00
Contraction of the second s			1.1.1.1.1.1.1.1		Р						\$0.00	\$0.00
		C. Carlos A. Street			Р		1235	5 11 822			\$0.00	\$0.00
				a Alexandra Sala	Р	States in	1. States	A. S. S. S. S.		Server Sales	\$0.00	\$0.00
		1.		and the second second	Charles and			Sec. Const.			\$0.00	\$0.00
			Constant State	And the second second		153.000					\$0.00	\$0.00
	The second s		10000					10125-00			\$0.00	\$0.00
									141.000	A. Constant	\$0.00	\$0.00
					Sec. Sec. 6.			12111-101			\$0.00	\$0.00
											\$0.00	\$0.00
AND DECK	Totals	A CONTRACTOR OF A CONTRACT				160.00	1				\$938.00	80.80
			1		Durker	Calla an	J Registratio	n Eone		Expense	GST	Tota
Board Policy 8 - 0	Clause 6.4 b) & c) Reimbursement for	Hotel Costs, Meals, P	arking, Taxi	Fares, Internet Acc	ess, Dusine	ss Gans, and	1 Keylatlatio	111 000		Altower	AND REPAILED	\$0.00
												\$0.00
												\$0.00
												\$0.00
		To	tal of Perso	nal Expenses		in a start of the			11年1月1日	\$0.00	\$0.00	\$0.00
2012年1月1日(1月1日日)		Remuneration for Prot	fessional De	velopment Meeting	ıs, Conventi	ons, Worksh	ops, Etc.		14.24	Contraction of the		State State
Date	Nature of Meeting or Duties		Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KI	/ Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Drive
	Meeting or Duties						EN RESERVICES				\$0.00	\$0.00
											\$0.00	\$0.0
		Restants activities		-							\$0.00	\$0.00
and a constant of	Totals	a the loss of stars of				0.00		1	1		\$0.00	0.0
	A CARDING A CARD A C	sional Development E	J	t Included About	Recent					Expense	GST	Tot
Constant of the Party of the	Protes	sional Development E.	xpenses no	(Included Abore								\$0.0
												\$0.0
												\$0.0
		A STATISTICS OF TAXABLE	Call Contract		CONTRACTOR OF	ANN DA ANNOT		Gedaa web	Mar Maria	\$0.00	\$0.00	\$0.0
Trustee's	Signature			iewed by Assoc. Sur	ot. Business S	Services	<u>K. (1998)</u> 1997				Arte serve butters	Allowance \$ \$ \$
Per Diem				For Office Use Only	' 		0.505	\$80.8	0		\$938.0	0 [code 70
Kilometera	age							\$0.0			\$80.80	[code 7

Total

Total

\$0.505

\$0.00 \$0.00

For Office Use Only - PROFESSIONAL DEVELOPMENT

0.25 Travel Time Round Figure

0.505 Provincial KM rate for reimbu

D MAY - 3 2022

\$0.00 [code 73]

\$0.00 [code 78] \$0.00

\$1,018.80

Expenses

Per Diem Amount - (1-281-400-___-10)

Kilometerage Expenses - (1-089-000-028-02)