

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name For the Month of

Brad Toone August

Year 2023

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
August 16, 2023	Board Planning Mtg. (Virtual)	Y	B TOONE	Р		1.00				\$82.00	\$0.00
August 31, 2023	Time Sheet Commitee (Virtual)	Y	B TOONE	Р		1.00				\$82.00	\$0.00
		Y	B TOONE	Р		a Dativit	e stand			\$0.00	\$0.00
		Y	B TOONE	Р					Steen and	\$0.00	\$0.00
		Y	B TOONE	Р		1.011.14				\$0.00	\$0.00
		Y	B TOONE	Р	a Provide	etter de la	la de las			\$0.00	\$0.00
		Y	B TOONE	Р			Seat.		Sec. 1	\$0.00	\$0.00
		Y	B TOONE	Р	The South				No. 10. M	\$0.00	\$0.00
		Y	B TOONE	Р			1. A BAR			\$0.00	\$0.00
		Y	B TOONE	Р						\$0.00	\$0.00
		Y	B TOONE	Р			the start			\$0.00	\$0.00
		Y	B TOONE	Р						\$0.00	\$0.00
										\$0.00	\$0.00
		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								\$0.00	\$0.00
Totals 0.00							\$164.00	0.00			
Board Policy	8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Mea	ils, Parking, Taxi	Fares, Internet Acc	cess, Busine	ess Calls, and	l Registrat	ion Fees	4. N. 199	Expense	GST	Total
Contraction in the		有关的公式	Tester			ST 1998		1956	Constant Series		\$0.00
			AL CONTRACT		Self and	- Andrew	1 Colt St		an a		\$0.00
		Section Section		Sec. 14					Section in	. It was a lot of	\$0.00
Total of Personal Expenses							\$0.00	\$0.00	\$0.00		
					of the second			1.00			The second s
	Remuneration fo	or Professional D	evelopment Meetin	gs, Conven	tions, Works	hops, Etc.	Trailing to a				

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
							Mar Law	With Marine		\$0.00	\$0.00
life share in barr										\$0.00	\$0.00
										\$0.00	\$0.00
							a serie si	Silver Ma		\$0.00	\$0.00
										\$0.00	\$0.00
				Barrine .					Mentedal	\$0.00	\$0.00
							16220-57	1970 356	North AM	\$0.00	\$0.00
					e musteri				Anton	\$0.00	\$0.00
							A Los Martin		11. AND	\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00

Professional Develop	Expense	GST	Total			
			i ancia di			
				\$0.00		
				\$0.00		
Tota	Total of Professional Development Expenses					
Trustee's Signature	Reviewed by Assoc. Supt. Business Services		Meals Breakfast Lunch Supper	Allowance \$ 10.00 \$ 12.00 \$ 25.00		
EL	For Office Use Only					
Per Diem Amount Kilometerage Expenses	\$0.505			[code 70] V		
Expenses	\$0.00 Total		\$0.00	[code 77]		
Per Diem Amount - (1-281-40010)	For Office Use Only - PROFESSIONAL DEVELOPMENT		\$0.00	[code 73]		
Kilometerage	\$0.505 \$0.00			1		
Expenses - (1-089-000-028-02)	\$0.00		\$0.00	[code 78]		
	Total		\$0.00			

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