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LIVINGSTONE RANGE SCHOOL DIVISION

vir:gstone Range	Trustee's Name	STEES MONT	HLY CLAIM FO									
SCHOOL DIVISION	For the Month of		September					Year	2024			
B	toard Policy 8 - Clause 6.1 b) Remuneration for Boa	ard Meetings, Com	mittee Meetings, A	pproved Tours, AS	BA Zone 6 Me	etings, an	d School Co	uncil Meeti	ngs		1.1.1	
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	0.25 Travel Time Round Figure
tember 11, 2024	Board Meeting Virtual Meeting of the Whole (Virtual)	N Y	B TOONE	PER DIEM		2,00		5.00		\$82.00		\$ 0.57 Provincial KM rate for reimb
igust 21, 2024	Time Sheet Committee Virtual	Y	BTOONE	PER DIEM		1.00		0.00		\$82.00	\$0.00	. ⁽ \$ 41.00 .(
ember 24, 2024	Regular Board Meeting	Y	B TOONE	PER DIEM	82.00		3.00			\$194.75	\$46.74	e
igust 5, 2024	August Special Board Meeting Time Sheet Committee		B.TOONE	PER DIEM		1.25				\$82.00	\$0.00	.(
						1.2.3				\$0.00	\$0.00	
										\$0.00	\$0.00	
							62-54-1			\$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	.(
							6. N. S			\$0.00	\$0.00	.(
	Totals				82.00					\$0.00 \$730.75	\$0.00	.0
Board Policy 8 -	Clause 6,4 b) & c) Reimbursement for Hotel Costs,	Meals Parking Ta	vi Farae Internet A	Conet Business C		letration E			European		46.74	
		inculs, i arking, ic	area, internet P	CCC35, DUSINESS C	alls, and Key				Expense	GST	Total \$0.00	
											\$0.00	
											\$0.00	
			rsonal Expenses			1			\$0.00	\$0.00	\$0.00	
	Remuneration for Ap Nature of	proved Profession Did I	al Development Me	etings, Conventior	is, Workshop	1.0						
Date	Meeting or Duties	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	
								0.0		\$0.00 \$0.00	\$0.00	
										\$0.00	\$0.00 \$0.00	
								12.3.3		\$0.00	\$0.00	
				The second second				3.3		\$0.00	\$0.00	
											\$0.00 \$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
	Totals				0.00					\$0.00	0.00	
	Professional Develop	oment Expenses N	ot Included Above						Expense	GST	Total	
											\$0.00 \$0.00	
											\$0.00	
	Te	otal of Professiona	I Development Exp	enses		1.4			\$0.00	\$0.00	\$0.00	
Trustee's Si	anature		the Trustee Timesh	eet & Expense Clair	ns Committee					Meals All Breakfast Lunch Supper	owance \$ 10.00 \$ 12.00 \$ 25.00	
	Amount (1-4280-4400-0010)		For Office Use Only			18 G.:				\$730.75	[code 70]	484.75
	ge (1-4700-4400-0010) (Based on the Expense)				Total		\$46.74 \$0,00			\$46.74 \$777.49		Jt6
	Amount - (1-4281-4400-0010)	For Office Use Or	hy - PROFESSIONAL	DEVELOPMENT						\$0.00	[code 73]	
	ge (1-4405-4400-0010) • (1-4405-4400-0010)						\$0.00			\$0.00	1	
					Total					\$0.00	and the second second	

VISED AS OF AUGUST 31, 2023

OCT - 4 2024