

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone R	Trustee's Name			Brad 1	oone			A CAMPAN				
SCHOOL DIVISION	For the Month of	October							Year	2024		
	Board Policy 8 - Clause 6.1 b) Rer	muneration for Board Me	etings, Com	mittee Meetings, Ap	proved Tours, ASB	A Zone 6 Mee	etings, and s	School Cou	ncil Meeting	IS	N. P.T. S.	New Service
			Did I		Monthly, Per						LY ASSESS	Km
Date	Nature of Meetings or Du	uties	Drive Y or N	Name of Driver	Diem, External, Group PD	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven
September 25, 2024	JTF Council - Virtual		N		PER DIEM		1.25				\$82.00	\$0.00
September 30, 2024	Timesheet Committee	•	N		PER DIEM		0.50		(Contractor)		\$82.00	\$0.00
October 3, 2024	Nanton Advisory Committee -	· Virtual	N		PER DIEM		1.25				\$82.00	\$0.00
October 7, 2024	Negotiations Prep - Virtu	ial	N		PER DIEM		1.00				\$82.00	\$0.00
October 8, 2024	Meeting of the whole / TEBA -	- Virtual	Y		PER DIEM				5.00		\$290.00	\$0.00
October 16, 2024	Zone 6 - Virtual (No Charge)		N		MONTHLY		2.00				\$0.00	\$0.00
October 16, 2024	WCCHS School Counc	il <u>series</u>	Y		MONTHLY		1.50				\$0.00	\$0.00
October 21, 2024	JTF Council		Y	B TOONE	PER DIEM	94.00	1.25				\$123.00	\$53.58
October 22, 2024	Regular Board Meeting		Y	B TOONE	PER DIEM	80.00			5.75		\$320.75	\$45.60
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00 \$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
Street Partition											\$0.00	\$0.00
		United in the second	and a start								\$0.00	\$0.00
			Sec. Sec.			Chillips and	En la		24. T. T. A.		\$0.00	\$0.00
	Totals		and the second			174.00				1	\$1,061.75	99.18
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
a desi interneti dala		and the second second was			a sa ana ana ana ana ana ana ana ana ana							\$0.00
					CONTRACTOR OF THE							\$0.00
												\$0.00
		And Alexandre	Total of Per	sonal Expenses	ALL SALL	Selected.	Nel Series	ALC: N		\$0.00	\$0.00	\$0.00
	Re	muneration for Approved	Profession	al Development Me	etings, Conventions	, Workshops	, Etc.					
	Nature of		Did I					Up to 4	Up to 8			Km
Date	Meeting or Duties		Drive Y or N	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven
											\$0.00	\$0.00
											\$0.00	\$0.00
						1.200		ML MOREY	de contra		\$0.00	\$0.00
											\$0.00	\$0.00
			REFER						STREET, N		\$0.00	\$0.00
											\$0.00	\$0.00
							NER		1 Section - A		\$0.00	\$0.00
											\$0.00	\$0.00
			wien fast					S. C.			\$0.00	\$0.00
											\$0.00	\$0.00
L	Totals					0.00					\$0.00	0.00
	Pro	fessional Development E	xpenses No	ot Included Above						Expense	GST	Total
											NE STANK	\$0.00
					Sselengelij					COTE D		\$0.00
			Mark H		Children Start Mar							\$0.00
	Total of Professional Development Expenses									\$0.00	\$0.00	\$0.00
	30 MaPIL										Meals All	01/2000
Tr			/	1-1-	11							
	rustee's Signature				set & Expense Claims	s Committee					Breakfast Lunch Supper	\$ 10.00 \$ 12.00
	Per Diem Amount (1-4280-4400-0010)			the Trustee Timesh	et & Expense Claims	s Committee					Lunch Supper	\$ 10.00 \$ 12.00 \$ 25.00
ĸ	Per Diem Amount (1=4280-4400-0010) (ilometerage (1-4700-4400-0010)				et & Expense Claims	s Committee		\$99.18	A REAL PROPERTY AND A REAL		Lunch Supper \$1,061.75	\$ 10.00 \$ 12.00 \$ 25.00
ĸ	Per Diem Amount (1-4280-4400-0010)				et & Expense Claims			\$99.18 \$0.00	A REAL PROPERTY AND A REAL		Lunch Supper \$1,061.75 \$99.18	\$ 10.00 \$ 12.00 \$ 25.00
E	Per Diem Amount (1+4280-4400-0010) <ilometerage (1+4700-4400-0010)<br="">Expenses (Based on the Expense)</ilometerage>					s Committee			A REAL PROPERTY AND A REAL		Lunch Supper \$1,061.75	\$ 10.00 \$ 12.00 \$ 25.00
F	Per Diem Amount (1-4280-4400-0010) (ilometerage (1-4700-4400-0010) Expenses (Based on the Expense) Per Diem Amount - (1-4281-4400-0010)			For Office Use Only				\$0.00]		Lunch Supper \$1,061.75 \$99.18 \$1,160.93	\$ 10.00 \$ 12.00 \$ 25.00
K E F K	Per Diem Amount (1+4280-4400-0010) <ilometerage (1+4700-4400-0010)<br="">Expenses (Based on the Expense)</ilometerage>			For Office Use Only]		Lunch Supper \$1,061.75 \$99.18 \$1,160.93	\$ 10.00 \$ 12.00 \$ 25.00 [[code 70]

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