

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

livingstone	Range

Trustee's Name For the Month of

Brad Toone November

Year 2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Me	1	na anta ana	·····	SA Zone 6 Me	etings, and		1995 B	igs	y haar ee ar	
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
October 23, 2024	WCBA Negotiations	Y	B TOONE	PER DIEM	80.00	14 S.	3.50	n the second sec	antan bib iku: T	\$194.75	\$45.60
October 29, 2024	Regional School Council - Virtual	N		PER DIEM		1.00				\$82.00	\$0.00
November 4, 2024	Meeting of the whole / School Visit	Y	B TOONE	PER DIEM	80.00			7.75		\$320.75	\$45.60
November 6, 2024	TEBA Monthly Meeting - Virtual	Y		PER DIEM		1.00				\$82.00	\$0.00
November 16, 2024	Drive to Edmonton	Y	B TOONE	PER DIEM	432.00					\$174.25	\$246.24
November 17, 2024	ASBA FGM	Y		PER DIEM			2.50			\$164.00	\$0.00
November 18, 2024	ASBA FGM	Y		PER DIEM		1.50				\$82.00	\$0.00
November 19, 2024	ASBA FGM / TEBA AGM	Y		PER DIEM		1.25				\$82.00	\$0.00
November 19, 2024	Drive from Edmonton	Y		PER DIEM	432.00		4.00			\$338.25	\$246.24
November 20, 2024	Negotiations CUPE - Virtual	Y		PER DIEM				6.00		\$290.00	\$0.00
November 21, 2024	Nanton Advisory Committee - Virtual WCCHS School Council	Y		PER DIEM		1.00				\$82.00	\$0.00
November 26, 2024	Board Meeting / Art Gala	Y	B TOONE	PER DIEM	80.00				9.00	\$402.75	\$45.60
November 6, 2024	TEBA - Virtual					1.00				\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
-										\$0.00	\$0.00
										\$0.00	\$0.00
u										\$0.00	\$0.00
	Totals	<b>'</b>		L	1,104.00		1			\$2,294.75	629.28
Boar	d Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	- , Parking, Ta	xi Fares, Internet A	ccess, Business Ca	alls, and Regi	stration F	es		Expense	GST	Total
November 17, 2024		FG	M Hotel	<u> </u>					\$703.32	\$12.92	\$716.24
November 19, 2024	· · · · · · · · · · · · · · · · · · ·		Supper						\$25.00		\$25.00
											\$0.00
		Total of Pe	rsonal Expenses						\$728.32	\$12.92	\$741.24
	Remoneration for Approved	. n					teres and				
		Contraction and Contraction	al Development we	eurigs, canvendor	s, workshop	S, EIG.	l Alexande I	1.00 C			1. 1443 (1. 1977) 1. 1443 (1. 1977)
Date	Nature of	Did I. Drive	Name of Driver	Per Diam	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	, Km
and the state of the	Meeting or Duttes	Y or N									Driven
								·		\$0.00 - \$0.00	\$0.00 \$0.00
										- \$0.00	\$0.00
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										\$0.00	\$0.00
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							-			\$0.00	\$0.00
	· · · · · · · · · · · · · · · · · · ·									\$0.00	\$0.00
										\$0.00	\$0.00
	Table	l	] []		0.00		1			1	0.00
	Totalš				0.00					\$0.00	0.00
	Totals Professional Development	Expenses N	otincluded Above		0.00				Expense	\$0.00 GST	0.00 Total
		Expenses N	ot included Above		0.00				Expense	abad to add the first abaa of	
		Expenses N	ot Included Above		0.00				Expense	abad to add the first abaa of	Total
	Professional Development				0.00				Expense	abad to add the first abaa of	<b>Total</b>
	Professional Development		ot Included Above		0.00				Expense \$0.00	abad to add the first abaa of	<b>Total</b> \$0.00 \$0.00
	Professional Development	Professions		enses	7					GST \$0.00 Meals All Breakfast Lunch	Total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Professional Development Total of Trustee's Signature	Professions Reviewed by	II Development Exp	enses	7					GST \$0.00 Meals Al Breakfast	Total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Professional Development Trustee's Sianature Per Diem Amount (1-4280-4400-0010)	Professions Reviewed by	I Development Exp	enses	7		5620.92			GST \$0.00 Meals All Breakfast Lunch Supper	Total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Professional Development Total of Trustee's Signature	Professions Reviewed by	I Development Exp	enses	7		\$629.28 \$741.24	-		GST \$0.00 Meals All Breakfast Lunch Supper	Total           \$0.00
	Professional Development Trustee's Sianature Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)	Professions Reviewed by	I Development Exp	enses	7			-		GST \$0.00 Meals All Breakfast Lunch Supper \$2,294.75	Total           \$0.00
	Professional Development Total of Trustee's Sianature Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)	Professions Reviewed by	I Development Exp	enses Pet Fexpense <del>Claim</del>	ns Committee		\$741.24	-		GST \$0.00 Meals All Breakfast Lunch Supper \$2,294.75 \$1,370.52 \$3.665.27	Total           \$0.00
	Professional Development Total of Trustee's Signature Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) For I Per Diem Amount - (1-4281-4400-0010) Kilometerage (1-4405-4400-0010)	Professions Reviewed by	I Development Exp the Trustee Triped For Office Use Only	enses Pet Fexpense <del>Claim</del>	ns Committee		\$741.24	]  ]		GST \$0.00 Meals All Breakfast Lunch Supper \$2,294.75 \$1,370.52 \$3.665.27	Total           \$0.00
	Professional Development Trustee's Signature Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense) For Per Diem Amount - (1-4281-4400-0010)	Professions Reviewed by	I Development Exp the Trustee Triped For Office Use Only	enses Pet Fexpense <del>Claim</del>	ns Committee		\$741.24	]  ]		GST \$0.00 Meals All Breakfast Lunch Supper \$2,294.75 \$1,370.52 \$3.665.27	Total     \$0.00     \$

VISED AS OF AUGUST 31, 2023

\$0.00