



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

10276

Trustee's Name Brad Toone

For the Month of Sept 20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Sept 6,2017	Special Board Meeting Teleconference	0.50	\$29.21	\$14.61			
Sept 8,2107	Special Board Meeting Teleconference	0.50	\$29.21	\$14.61			
Sept 19,2017	Meeting with Superintendent	1.00	\$29.21	\$29.21			
Sept 19,2017	Board meeting	7.00	\$29.21	\$204.47			
Sept 21,2017	Alberta Ed. Meetings Calgary (Adgenda 6 hour)	7.50	\$29.21	\$219.08	140.00	\$25.00	\$223.42
Sept 21,2017	Granum School Council	2.00	\$29.21	\$58.42	36.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		18.50		\$540.39	178.00	\$25.00	\$223.42

Miscellaneous Expenses Not Included Above		
	Hotel for John Mckee Calgary Alberta Ed. Meeting	\$223.42
Total of Miscellaneous Expenses		\$223.42

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		0.00		\$0.00	0.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above		
Total of Professional Development Expenses		\$0.00

[Signature]
Trustee's Signature

[Signature]
Reviewed by Assoc. Supt. Business Services

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only			
Per Diem Amount		\$360.27	[code 70 honorarium]
		\$180.11	[code 71 Allowance]
Kilometerage	178.00 km @ \$0.505	\$89.89	
Expenses		\$471.84	\$561.73 [code 77]
Total		\$1,102.12	

For Office Use Only - PROFESSIONAL DEVELOPMENT	
Per Diem Amount - (1-281-400-10)	\$0.00 [code 73 honorarium]
	\$0.00 [code 74 Allowance]

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Kilometerage	0.00	km @ \$0.505	\$0.00
Expenses - (1-089-000-028-02)			\$0.00
			\$0.00 (code 78)
		Total	\$0.00

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Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Sheraton®

Brad Toone

Page Number : 1 Invoice Nbr : 39434012
 Guest Number : 1359648
 Folio ID : A
 Arrive Date : 21-SEP-17 08:16
 Depart Date : 22-SEP-17 16:20
 No. Of Guest : 1
 Room Number : 1437
 Club Account : SPG - P1614

Copy Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau Claire DEC-01-2017 10:02 CJC

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-17	RT1437	Room Charge	199.00	
21-SEP-17	RT1437	DMF (3%)	5.97	
21-SEP-17	RT1437	Alberta Tourism Levy (4%)	8.20	
21-SEP-17	RT1437	GST (5%)	10.25	
22-SEP-17	AX	American Express-2009		-223.42
For Authorization Purpose Only				
xxxxxx2009				
Date	Code	Authorized		
21-SEP-17	120087	268.65		
** Total			223.42	-223.42
*** Balance			0.00	

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Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



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Brad Toone	Page Number	:	2	Invoice Nbr	:	39434012
	Guest Number	:	1359648			
	Folio ID	:	A			
	Arrive Date	:	21-SEP-17	08:16		
	Depart Date	:	22-SEP-17	16:20		
	No. Of Guest	:	1			
	Room Number	:	1437			
	Club Account	:	SPG - P1614			

GST Summary	Amount (CAD)
GST Room Revenue	10.25
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	10.25

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Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of October 20 17

Table with 7 columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes rows for Oct17,2017 and Oct24,2017, and a Totals row.

Miscellaneous Expenses Not Included Above table with columns for Description and Amount, ending with a Totals row of \$0.00.

Table with 7 columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Includes a Totals row.

Professional Development Expenses Not Included Above table with columns for Description and Amount, ending with a Totals row of \$0.00.

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance table with rows for Breakfast (\$10.00), Lunch (\$12.00), and Supper (\$25.00).

Summary table for Office Use Only with fields for Per Diem Amount (\$175.27), Mileage (\$0.00), Expenses (\$0.00), and Total (\$262.89).

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT with fields for Per Diem Amount and Allowances (\$0.00).

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Kilometerage	0.00	km @ \$0.505	\$0.00
Expenses - (1-089-000-028-02)			\$0.00
			\$0.00 [code 78]
Total			\$0.00

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Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of November 20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Nov14,2017	Board Meeting Claresholm - Agenda 6.5	6.50	\$29.21	\$189.87			
Nov16,2017	West Meadow School Council	1.00	\$29.21	\$29.21			
Nov16,2017	Granum School Council	1.00	\$29.21	\$29.21	38.00		
Nov17,2017	Drive to Edmonton ASBA FGM	4.00	\$29.21	\$116.84	860.00		\$284.50
Nov18,2017	Board Governance Session - Edmonton	6.00	\$29.21	\$175.26			\$284.50
Nov19,2017	Board Governance Session - Edmonton	4.00	\$29.21	\$116.84			
Nov19,2017	ASBA Rural Caucus - Edmonton	1.00	\$29.21	\$29.21			
Nov19,2017	ASBA FGM - Edmonton	1.50	\$29.21	\$43.82			\$284.50
Nov20,2017	ASBA FGM - Edmonton	7.00	\$29.21	\$204.47			\$284.50
Nov21,2017	ASBA FGM - Edmonton	6.50	\$29.21	\$189.87			\$284.50
Nov22,2017	ASBA - Orientation Meeting - Edmonton	5.50	\$29.21	\$160.66			
Nov16,2017	Drive from Edmonton ASBA FGM	4.00	\$29.21	\$116.84	860.00		
Totals		48.00		\$1,402.08	1,758.00	\$0.00	\$1,422.50

Miscellaneous Expenses Not Included Above		
	Hotel includes 33.00 plus gst for self parking	
	Breakfast for the Board Nov.18	\$221.80
	Breakfast for the Board Nov.19	\$142.88
Total of Miscellaneous Expenses		\$364.68

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
	Leadership Training - Fort Macleod	7.00	\$29.21	\$204.47	82.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		7.00		\$204.47	82.00	\$0.00	\$0.00

Professional Development Expenses Not Included Above		
Total of Professional Development Expenses		\$0.00

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only					
Per Diem Amount				\$934.77	[code 70 honorarium]
				\$467.31	[code 71 Allowance]
Kilometerage	1,758.00	km @ \$0.505		\$887.79	
Expenses			\$1,787.18	\$2,674.97	[code 77]
Total				\$4,077.05	

For Office Use Only - PROFESSIONAL DEVELOPMENT					
Per Diem Amount - (1-281-400-____-10)				\$136.32	[code 73 honorarium]
				\$68.15	[code 74 Allowance]

PAID DEC 05 2017

Kilometers	82.00	km @ \$0.505	\$41.41	
Expenses - (1-089-000-028-02)			\$0.00	\$41.41 (code 78)
		Total		\$245.88

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