



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

12076

Trustee's Name Brad Toone

For the Month of December 20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorary			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
	Meeting with the Superintendent	1.00	\$29.21	\$29.21			
December 1, 2017	Nanton Queens Ball	3.00	\$29.21	\$87.63	94.00		
December 6, 2017	Board to board Kanai Meeting Agenda (4-11)	8.00	\$29.21	\$233.68			
December 8, 2017	Tour GR Davis	1.00	\$29.21	\$29.21			
December 11, 2017	Committee of the Whole Agenda (9:30-1) PD (1-2)	4.50	\$29.21	\$131.45			
December 11, 2017	ATA dinner	1.00	\$29.21	\$29.21	82.00		
December 18, 2017	Colony visits	6.00	\$29.21	\$175.26		\$12.00	
December 19, 2017	Board meeting Agenda (9:30-4) ATA / LRSD Meeting - Fort Macloed 1HR	9.00	\$29.21	\$262.89	82.00		
December 20, 2017	Granum Concert	1.00	\$29.21	\$29.21	38.00		
December 21, 2017	Stavely Concert	1.50	\$29.21	\$43.82	44.00		
December 22, 2017	F P Walsh Talent Show	1.00	\$29.21	\$29.21	82.00		
December 22, 2017	J T Foster Talent Show	2.00	\$29.21	\$58.42	94.00		
Totals		39.00		\$1,139.19	516.00	\$12.00	\$0.00

Miscellaneous Expenses Not Included Above		
Total of Miscellaneous Expenses		\$0.00

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorary			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

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		\$759.50	[code 70 honorarium]
		\$379.69	[code 71 Allowance]
Kilometerage	516.00 km @ \$0.505	\$260.58	
Expenses		\$12.00	\$272.58 [code 77]
Total		\$1,411.77	

POSTED

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-10)		\$0.00	[code 73 honorarium]
		\$0.00	[code 74 Allowance]
Kilometerage	0.00 km @ \$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
Total		\$0.00	

z/forms master file/business/trustee claim.xls (form)

PAID FEB 02 2018



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of Jan 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
January 8, 2018	Committee of the Whole - Agenda (9:30-4:30)	7.50	\$29.21	\$219.08			
January 10, 2018	Zone 6 Meeting Agenda (9:30-2:30)	6.50	\$29.21	\$189.87	176.00		
January 14, 2018	Drive to Edmonton - Leadership conferece	4.00	\$29.21	\$116.84	442.00	\$25.00	\$114.26
January 15, 2018	Leadership conference (agenda 8:30-3:30)	7.00	\$29.21	\$204.47			\$114.26
January 16, 2018	Leadership conference(agenda 8:30-3:30) drive(4)	11.50	\$29.21	\$335.92	442.00	\$25.00	
January 17, 2018	G R Davis Committee 1 hour Meeting with the Superintendent 1/2 HR	2.50	\$29.21	\$73.03	82.00		
January 18, 2018	Meeting with Mayor of Claresholm	1.00	\$29.21	\$29.21			
January 18, 2018	J T Foster School Council	2.00	\$29.21	\$58.42	94.00		
January 22, 2018	Board Meeting Agenda (9:30-5:30) Meeting with Superintendent (5:30-6)	8.00	\$29.21	\$233.68			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
Totals		50.00		\$1,460.50	1,236.00	\$50.00	\$228.52

Miscellaneous Expenses Not Included Above		
	Board Meal Edmonton @ Moxies (Jim, Lacey, Greg, Lori, John, Brad)	\$201.92
Total of Miscellaneous Expenses		
		\$201.92

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honarium			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

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		\$973.72	[code 70 honorarium]
		\$486.78	[code 71 Allowance]
Kilometerage	1,236.00 km @ \$0.505	\$624.18	
Expenses		\$480.44	\$1,104.62 [code 77]
Total		\$2,565.12	

POSTED

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)		\$0.00	[code 73 honorarium]
		\$0.00	[code 74 Allowance]
Kilometerage	0.00 km @ \$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
Total		\$0.00	

PAID FEB 02 2018

Four Points by Sheraton Edmonton South
 7230 Argyll Road
 Edmonton, AB T6C 4A6
 Canada
 Tel: 780 465 7931 Fax: 780 469 3680



Brad Toone

Page Number	:	1	Invoice #	:	189604
Guest Number	:	455283			
Folio ID	:	A			
Arrive Date	:	14-JAN-18	17:56		
Depart Date	:	16-JAN-18	12:06		
No. Of Guest	:	1			
Room Number	:	501			
Club Account	:	SPG - P1614			

Tax ID : 895695716RT0002
 Four Points Edmonton JAN-31-2018 09:00 JEFF

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JAN-18	RT501	Room Charge	101.78	
14-JAN-18	RT501	Destination Marketing Fee	3.05	
14-JAN-18	RT501	Tourism Levy	4.19	
14-JAN-18	RT501	GST	5.24	
15-JAN-18	RT501	Room Charge	101.78	
15-JAN-18	RT501	Destination Marketing Fee	3.05	
15-JAN-18	RT501	Tourism Levy	4.19	
15-JAN-18	RT501	GST	5.24	
16-JAN-18	AX	American Express-2009		-228.52

For Authorization Purpose Only
 xxxxxx2009

Date	Code	Authorized
14-JAN-18	822027	305.34

Approve EMV Receipt for AX - 2009: PIN Verified
 TC:5C483002E09A1F05 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	228.52	-228.52
*** Balance	0.00	

Continued on the next page

Four Points by Sheraton Edmonton South
 7230 Argyll Road
 Edmonton, AB T6C 4A6
 Canada
 Tel: 780 465 7931 Fax: 780 469 3680



Brad Toone	Page Number	:	2	Invoice #	:	189604
	Guest Number	:	455283			
	Folio ID	:	A			
	Arrive Date	:	14-JAN-18	17:56		
	Depart Date	:	16-JAN-18	12:06		
	No. Of Guest	:	1			
	Room Number	:	501			
	Club Account	:	SPG - P1614			

As a Starwood Preferred Guest you have earned at least 577 Starpoints for this visit P1614

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food&Bev	GST	Misc.	Other	Total	Payment
01-14-2018	101.78	0.00	5.24	0.00	7.24	114.26	0.00
01-15-2018	101.78	0.00	5.24	0.00	7.24	114.26	0.00
01-16-2018	0.00	0.00	0.00	0.00	0.00	0.00	-228.52
Total	203.56	0.00	10.48	0.00	14.48	228.52	-228.52



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of February 20 18

Table with columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Rows include various meetings from February 6 to 27, 2018, with a Totals row at the bottom.

Table with columns: Date, Description of Expense, Amount. Rows include Funeral Service Pincher Creek, Interview Supplies, and Roys Place - Board + Jim Gibbons Dinner. Totals: \$148.56.

Table with columns: Date, Nature of Meeting or Duties, Honorarium (Hours, Rate/Hr, Amount), Km Driven, Meals, Lodging. Rows include Emerging Trends in Law - Calgary. Totals: \$0.00.

Table with columns: Date, Description of Expense, Amount. Totals: \$0.00.

Trustee's Signature

Reviewed by ASBA Supl. Business Services

Meals Allowance table: Breakfast \$10.00, Lunch \$12.00, Supper \$25.00.

Summary table for Office Use Only. Per Diem Amount: \$708.46; Kilometrage: 438.00 km @ \$0.505 = \$221.19; Expenses: \$160.56; Total: \$1,579.36.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT. Per Diem Amount: \$175.27; Kilometrage: 276.00 km @ \$0.505 = \$139.38; Expenses: \$10.00; Total: \$412.27.

forms master file/business/trustee claim.xls (form)

POSTED

PAID MAR 05 2018

MEADOW CREEK
SAUSAGE & ME
33 ALBERTA RD
CLARESHOLM, AB T0L0T0
403-388-0155

DEBIT SALE

MID: 87496400011
TID: 004
Batch #: 033
02/26/18
APPR CODE: 298799
Trace: 00931295
DEBIT/CHEQUING
*****5657

REF#: 00000001
RRN: 00000001
08:23:16

Chip

AMOUNT \$22.56

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

**THANK YOU
PLEASE COME AGAIN**

CUSTOMER COPY

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

02-26-2018 09:22
REG 000001

IMPORT	\$3.59
IMPORT	\$3.59
IMPORT	\$3.59
IMPORT	\$3.75
IMPORT	\$3.75
IMPORT	\$4.29
CREDIT	\$22.56