



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

12076

Trustee's Name Brad Toone

For the Month of May 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 | | | |
| May 2, 2018 | J T Foster School Council | 1.00 | \$29.21 | \$29.21 | 94.00 | | |
| May 14, 2018 | Meeting with the Superintendent 1 hour | 1 | \$29.21 | \$29.21 | | | |
| May 22, 2018 | Board meeting 5 Meeting with Superintendent 1 | 6.00 | \$29.21 | \$175.26 | | | |
| May 17, 2018 | Granum School Council | 2.00 | \$29.21 | \$58.42 | 38.00 | | |
| May 23, 2018 | West Meadow School Council | 1.00 | \$29.21 | \$29.21 | | | |
| | Two Conference call meeting - No Charge 1.5 hours | | \$29.21 | \$0.00 | | | |
| May 31, 2018 | Drive to Red Deer for SGM | 3.00 | \$29.21 | \$87.63 | 277.00 | | |
| | | | \$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 | | 14.00 | | \$408.94 | 409.00 | \$0.00 | \$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 | Honarium | | | Km Driven | Meals | Lodging |
|--------------|-----------------------------|----------|---------|----------|-----------|---------|---------|
| | | Hours | Rate/Hr | Amount | | | |
| | | | \$29.21 | \$0.00 | | \$25.00 | |
| June 1, 2018 | PSBAA Pre-Conference | 6.00 | \$29.21 | \$175.26 | | \$12.00 | |
| June 2, 2018 | PSBAA SGM | 6.00 | \$29.21 | \$175.26 | | | |
| June 3, 2018 | PSBAA SGM | 3.00 | \$29.21 | \$87.63 | | | |
| Totals | | 15.00 | | \$438.15 | 0.00 | \$37.00 | \$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 | \$272.64 | [code 70 honorarium] |
| | \$136.30 | [code 71 Allowance] |
| Kilometerage | 409.00 km @ \$0.505 | \$206.55 |
| Expenses | 1-700-400-447-10 | \$0.00 |
| | | \$206.55 [code 77] |
| Total | | \$615.49 |

For Office Use Only - PROFESSIONAL DEVELOPMENT

| | | |
|--------------------------------------|-------------------|----------------------|
| Per Diem Amount - (1-281-400-447-10) | \$292.11 | [code 73 honorarium] |
| | \$146.04 | [code 74 Allowance] |
| Kilometerage | 0.00 km @ \$0.505 | \$0.00 |
| Expenses - (1-089-000-028-02) | 1-315-400-447-10 | \$37.00 |
| | | \$37.00 [code 78] |
| Total | | \$475.15 |

PAID JUL 17 2018



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of April 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

| Date | Nature of Meeting or Duties | Honorary | | | Km Driven | Meals | Lodging |
|----------------|---|--------------|---------|-----------------|---------------|---------------|---------------|
| | | Hours | Rate/Hr | Amount | | | |
| April 4, 2018 | G.R. Davis Building Committee (Drive .45) | 2.00 | \$29.21 | \$58.42 | 82.00 | | |
| April 9, 2018 | Renumeration Committee(2hrs) C.O.W. (4hrs) Meeting with Superintendent ar | 7.00 | \$29.21 | \$204.47 | | | |
| April 12, 2018 | J.T. Foster School Council (Drive 1Hr) | 2.00 | \$29.21 | \$58.42 | 94.00 | | |
| April 17, 2018 | Board meeting(4.5hrs) | 6.50 | \$29.21 | \$189.87 | | | |
| April 17, 2018 | Superintendent Compensation Review meeting with Alberta ED. | 1.00 | \$29.21 | \$29.21 | | | |
| April 19, 2018 | West Meadow School Council | 1.50 | \$29.21 | \$43.82 | | | |
| April 24, 2018 | Meeting with the Superintendent | 0.50 | \$29.21 | \$14.61 | | | |
| April 25, 2018 | G.R. Davis Building Committee (Drive .45) | 2.00 | \$29.21 | \$58.42 | 82.00 | | |
| April 26, 2018 | ASBA Budget Webinar | 1.00 | \$29.21 | \$29.21 | | | |
| April 26, 2018 | Granum School Council (.5 Drive) | 2.00 | \$29.21 | \$58.42 | 38.00 | | |
| April 27, 2018 | Meeting with the Mayor of Nanton (1Hr Drive) | 2.00 | \$29.21 | \$58.42 | 94.00 | | |
| April 9, 2018 | Meeting with the Vice Chair | 1.00 | \$29.21 | \$29.21 | | | |
| Totals | | 28.50 | | \$832.49 | 390.00 | \$0.00 | \$0.00 |

Miscellaneous Expenses Not Included Above

| | | |
|--|---|---------------|
| April 20-22 2018 | ASCA Conference (15 hrs) Drive (8hrs) - (No Charge) | |
| April 10, 2018 | Westwinds Board Meeting - 5hrs (No Charge) | |
| April 11, 2018 | Claresholm Open House 1Hr (No Charge) | |
| April 9, 2018 | West Meadow Two Schools One Book 1 Hr (No Charge) | |
| 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 | | \$555.02 | [code 70 honorarium] |
| | | \$277.47 | [code 71 Allowance] |
| Kilometerage | 390.00 km @ \$0.505 | \$196.95 | |
| Expenses | | \$0.00 | [code 77] |
| Total | | \$1,029.44 | |

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 | [code 78] |
| Total | | \$0.00 | |

POSTED

PAID MAY 03 2018



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of March 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.

| Date | Nature of Meeting or Duties | Honorarium | | | Km Driven | Meals | Lodging |
|----------------|--|--------------|---------|-----------------|---------------|---------------|---------------|
| | | Hours | Rate/Hr | Amount | | | |
| March 15, 2018 | Meeting with the Superintendent | 1.00 | \$29.21 | \$29.21 | | | |
| March 12, 2018 | Meeting of the Whole | 4.50 | \$29.21 | \$131.45 | | | |
| March 12, 2018 | Renumeration Committee | 2.00 | \$29.21 | \$58.42 | | | |
| March 14, 2018 | Zone 6 meeting (1.5 Travel) | 7.00 | \$29.21 | \$204.47 | 160.00 | | |
| March 15, 2018 | Claresholm 2A Boys Basketball Provincial opening ceremonies | 2.00 | \$29.21 | \$58.42 | | | |
| March 16, 2018 | Meeting with the Superintendent | 1.00 | \$29.21 | \$29.21 | | | |
| March 19, 2018 | Claresholm Chamber of Commerce AGM 1.5 HR - No Charge | 0.00 | \$29.21 | \$0.00 | | | |
| March 20, 2108 | Board Meeting / Meeting with Town of Claresholm / Open House | 8.50 | \$29.21 | \$248.29 | | | |
| March 22, 2018 | Alberta Ed. Teleconference / West Meadow School Council | 2.50 | \$29.21 | \$73.03 | | | |
| March 22, 2018 | J. T. Foster School Council (1Hr Travel) | 2.00 | \$29.21 | \$58.42 | 94.00 | | |
| March 23, 2018 | Meeting with Claresholm Local Press 1HR - No Charge | 0.00 | \$29.21 | \$0.00 | | | |
| March 27, 2018 | AB Dayley Spring Concert (1Hr Travel) | 2.50 | \$29.21 | \$73.03 | 94.00 | | |
| Totals | | 33.00 | | \$963.93 | 348.00 | \$0.00 | \$0.00 |

Miscellaneous Expenses Not Included Above

| | | |
|--|---|---------------|
| March 7, 2018 | ASBA Indigenous Governance Session Edmonton 8 Hrs - No Charge | |
| March 8, 2018 | ASBA Board of Directors Meetings 8 Hrs - No Charge | |
| March 13, 2018 | Prarie Rose School Division Meeting 8Hr - No Charge | |
| Total of Miscellaneous Expenses | | \$0.00 |

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 |

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 | | \$642.65 | [code 70 honorarium] |
| | | \$321.28 | [code 71 Allowance] |
| Kilometerage | 348.00 km @ \$0.505 | \$175.74 | |
| Expenses | | \$0.00 | [code 77] |
| Total | | \$1,139.67 | |

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 | [code 78] |
| Total | | \$0.00 | |

PAID MAY 03 2018