



**LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM**

**Trustee's Name** \_\_\_\_\_ Brad Toone  
For the Month of \_\_\_\_\_ May \_\_\_\_\_ Year 2019

<b>Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.</b>											
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
May 8, 2019	Board meeting / Meeting with Superintendent	y	Brad	80.00		1.00		\$195.90	\$40.40		
May 29, 2019	Colony Tours / Committee of the Whole	y	Brad	80.00		1.00		\$195.90	\$40.40		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				<b>160.00</b>				<b>\$391.80</b>	<b>\$80.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

0.25 Travel Time Round Figure  
0.505 Provincial KM rate for reimbursement

<b>Miscellaneous Expenses Not Included Above</b>											
Date	Nature of Expense	Amount	Meals	Lodging							
<b>Total of Miscellaneous Expenses</b>			<b>\$0.00</b>	<b>\$0.00</b>							

<b>Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.</b>											
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
May 29, 2019	PSBAA Governance Session / SGM Red Deer					1		\$180.90	\$0.00		
June 1, 2019	PSBAA Governance Session / SGM Red Deer					1.00		\$180.90	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				<b>0.00</b>				<b>\$361.80</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Professional Development Expenses Not Included Above</b>											
Date	Nature of Expense	Amount	Meals	Lodging							
<b>Total of Professional Development Expenses</b>			<b>\$0.00</b>	<b>\$0.00</b>							

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		391.80	\$261.21	[code 70 honorarium]
Kilometerage	\$0.505	\$80.80	\$130.59	[code 74 Allowance]
Expenses		\$0.00	\$80.80	[code 77]
<b>Total</b>			<b>\$472.60</b>	

For Office Use Only - PROFESSIONAL DEVELOPMENT				
Per Diem Amount - (1-281-400-___-10)		361.80	\$241.21	[code 73 honorarium]
Kilometerage	\$0.505	\$0.00	\$120.59	[code 74 Allowance]
Expenses - (1-089-000-028-02)		\$0.00	\$0.00	[code 78]
<b>Total</b>			<b>\$361.80</b>	

s:\forms master file\business\trustee claim.xls (form)

POSTED

PAID JUL 10 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Brad Toone

For the Month of April

Year 2019

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

Table with columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Travel KM, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Includes entries for April 4, 10, 18, 30, 24, 5, 2019 and a Totals row.

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above

Table for Miscellaneous Expenses Not Included Above with a Totals row showing \$0.00.

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.

Table with columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Travel KM, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Includes a Totals row.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses Not Included Above with a Totals row showing \$0.00.

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only summary table. Per Diem Amount \$310.95, Mileage \$47.47, Total \$513.87.

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table. Per Diem Amount \$0.00, Mileage \$0.00, Total \$0.00.

s:\forms master file\business\trustee claim.xls (form)

POSTED

PAID MAY 03 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone  
For the Month of March Year 2019

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.											
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
March 13, 2019	Meeting of the Whole and Board meeting	y		80.00		1.00		\$195.90	\$40.40		
March 18, 2019	Regional School Council	n			1.00			\$101.70	\$0.00		
March 20, 2019	Zone 6 Meeting	y		180.00		1.00		\$215.90	\$90.90		
March 25, 2109	Press Conference (Calgary)	n	Lori		1.00			\$101.70	\$0.00	10	
March 26, 2019	Ward Review Meeting	y		80.00		1.00		\$195.90	\$40.40		
March 27, 2019	Meeting of the Whole / Granum School Tour / breakfast with the Board	y		80.00			1.00	\$280.50	\$40.40		
March 21, 2109	West Meadow School Council							\$0.00	\$0.00		
March 28, 2109	ASBA Superintend Apointment interview (1/2 HR No Charge)							\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				<b>420.00</b>				<b>\$1,091.60</b>	<b>212.10</b>	<b>\$10.00</b>	<b>\$0.00</b>

0.25 Travel Time Round Figure  
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above											
<b>Total of Miscellaneous Expenses</b>											<b>\$0.00</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.											
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
March 3, 2019								\$0.00	\$0.00		
March 4, 2019								\$0.00	\$0.00		
March 5, 2109								\$0.00	\$0.00		
								\$0.00	\$0.00		
<b>Totals</b>				<b>0.00</b>				<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above											
<b>Total of Professional Development Expenses</b>											<b>\$0.00</b>

Trustee's Signature *[Signature]* Reviewed by Assoc. Supt. Business Services *[Signature]*

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

For Office Use Only			
Per Diem Amount		<b>\$1,091.60</b>	[code 70 honorarium]
Kilometerage	\$0.505	<b>\$212.10</b>	
Expenses		<b>\$10.00</b>	[code 77]
<b>Total</b>		<b>\$1,313.70</b>	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-261-400- ___-10)		<b>\$0.00</b>	[code 73 honorarium]
Kilometerage	\$0.505	<b>\$0.00</b>	
Expenses - (1-089-000-028-02)		<b>\$0.00</b>	[code 78]
<b>Total</b>		<b>\$0.00</b>	

s:\forms master file\business\trustee claim.xls (form)

POSTED

PAID APR 9 3 2019