



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone For the Month of February 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 Bentley School Visit, Board Meeting, and Phone meeting.

form

Brad Toone Trustee Claim form February 2019

Sheet2

Sheet1

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. Totals row shows 0.00 for travel and \$0.00 for other categories.

Professional Development Expenses Not Included Above

Total of Professional Development Expenses

Trustee's Signature

Reviewed by Assoc. Supl. Business Services

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

Summary table for 'For Office Use Only' showing Per Diem Amount (\$195.90), Kilometrage (\$40.40), and Expenses (\$0.00) with a total of \$236.30.

Summary table for 'For Office Use Only - PROFESSIONAL DEVELOPMENT' showing Per Diem Amount (\$0.00), Kilometrage (\$0.00), and Expenses (\$0.00) with a total of \$0.00.

POSTED

PAID MAR 08 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Brad Toone

For the Month of Jan

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
January 9, 2019	Meetings (Vice / Superintendent)(RCSL)(RSC)and Board meeting	y	Brad	80.00			1.00	\$280.50	\$40.40		
January 10, 2019	Nanton Partnership Committee	y	Brad	94.00	1.00			\$121.70	\$47.47		
January 14, 2019	Meeting (Vice / Superintendent)	y	Brad	80.00	1.00			\$116.70	\$40.40		
January 16, 2019	ASBA Zone 6	y	Brad	80.00		1.00		\$195.90	\$40.40		
January 30, 2019	Meeting of the Whole	y	Brad	80.00		1.00		\$195.90	\$40.40		
January 10, 2019	J T Foster School Council							\$0.00	\$0.00		
January 24, 2019	West Meadow School Council							\$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>414.00</b>				<b>\$910.70</b>	<b>209.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

0.25 Travel Time Round Figure  
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above

Date	Nature of Expense	Amount
<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
Jan 20-22.2109	Drive to and home for winter leadership acadamy	y	Brad	802.00				\$160.00	\$405.01	\$25.00	
Ja 20-22 2019	Conference sessions					1		\$180.90	\$0.00		\$98.37
Jan 20-22.2109	Conference sessions					1		\$180.90	\$0.00		\$98.37
<b>Totals</b>				<b>802.00</b>				<b>\$521.80</b>	<b>405.01</b>	<b>\$25.00</b>	<b>\$196.74</b>

Professional Development Expenses Not Included Above

Date	Nature of Expense	Amount
<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		910.70	\$607.16 [code 70 honorarium] ✓
			\$309.54 [code 71 Allowance] ✓
Kilometerage \$0.505	\$209.07		
Expenses	\$0.00		
			\$209.07 [code 77] ✓
<b>Total</b>			<b>\$1,119.77</b>

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-10) <sup>447</sup>		521.80	\$347.88 [code 73 honorarium] ✓
			\$173.92 [code 74 Allowance] ✓
Kilometerage \$0.505	\$405.01		
Expenses - (1-089-000-028-02)	\$221.74		
			\$626.75 [code 78]
<b>Total</b>			<b>\$1,148.55</b>

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PAID FEB 05 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Brad Toone

For the Month of Dec

Year 2018

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 rows for dates from Dec 4 to Dec 20, 2018, 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 columns for 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.

Total of Miscellaneous Expenses

\$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 columns for 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.

Total of Professional Development Expenses

\$0.00

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

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

For Office Use Only

Summary table for Office Use Only with fields for Per Diem Amount, Kilometerage, Expenses, and Total, including handwritten amounts and codes.

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Professional Development with fields for Per Diem Amount, Kilometerage, Expenses, and Total, including codes.

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PAID FEB 05 2019