



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of Nov

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 various meetings 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.

Totals

0.00

\$0.00

0.00

\$0.00

\$0.00

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, Lunch, and Supper.

For Office Use Only

Per Diem Amount

\$888.91 [code 70 honorarium]

\$444.39 [code 71 Allowance]

Kilometerage

\$0.505 \$514.09

Expenses

\$0.00

\$514.09 [code 77]

Total

\$1,847.39

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-___-10)

\$0.00 [code 73 honorarium]

\$0.00 [code 74 Allowance]

Kilometerage

\$0.505 \$0.00

Expenses - (1-089-000-028-02)

\$0.00

\$0.00 [code 78]

Total

\$0.00

POSTED

PAID DEC 05 2018



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Brad Toone

For the Month of October Year

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
October 2, 2018	Pincher Creek Ward Review Meeting / Special Meeting	y	Brad	168.00	1.00			\$136.70	\$84.84		
October 4, 2018	Board / Admin Retreat	y	Brad	128.00		1.00		\$205.90	\$64.64		
October 5, 2018	Board / Admin Retreat / Meeting with Vice Chair	y	Brad	128.00			1.00	\$290.50	\$64.64		
October 9, 2018	Regional Council Student Leaders	y	Brad	80.00		1.00		\$195.90	\$40.40		
October 10, 2018	Policy Meeting / Board Meeting / Art Gala	y	Brad	80.00			1.00	\$280.50	\$40.40		
October 11, 2018	Fort Macloed Ward Review Meeting / Meeting Superintendent / Vice Chair	y	Brad	80.00	1.00			\$116.70	\$40.40		
October 12, 2018	Granum Harvest Supper							\$0.00	\$0.00		
October 17, 2018	Claresholm Ward Review Meeting				1.00			\$101.70	\$0.00		
October 24, 2018	Breakfast with the Board / Meeting of the Whole CCHS	y	Brad	150.00	1.00			\$131.70	\$75.75		
October 24, 2018	AB Daley School Council							\$0.00	\$0.00		
October 30, 2018	Phone meeting Superintendent / Vice Chair							\$0.00	\$0.00		
October 1, 2018	Meeting Superintendent / Vice Chair	y	Brad	80.00	1.00			\$116.70	\$40.40		
Totals				894.00				\$1,576.30	451.47	\$0.00	\$0.00

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

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	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
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$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

\$1,050.92 [code 70 honorarium]
\$525.38 [code 71 Allowance]

Kilometerage

\$0.505 \$451.47

Expenses

\$0.00

\$451.47 [code 77]

Total

\$2,027.77

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400-___-10)

\$0.00 [code 73 honorarium]
\$0.00 [code 74 Allowance]

Kilometerage

\$0.505 \$0.00

Expenses - (1-089-000-028-02)

\$0.00

\$0.00 [code 78]

Total

\$0.00

POSTED

PAID DEC 05 2018



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of Sept 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			
Sept 4,2018	Town of Nanton Meeting	2.00	\$29.21	\$58.42	94.00		
Sept 10,2018	Renumeration Committee meeting (5hrs)	5.75	\$29.21	\$167.96	80.00		
Sept 11,2018	Stavely School Council	2.00	\$29.21	\$58.42	46.00		
Sept 12,2018	J. T. Foster School Council	2.50	\$29.21	\$73.03	94.00		
Sept 18,2018	Meeting Superintendent (1hr) Renumeration (1hr)Org / Board meeting and B	11.75	\$29.21	\$343.22	80.00		
Sept 20,2018	Granum School Council	2.00	\$29.21	\$58.42	34.00		
Sept 26,2018	Meeting with the Superintendent / Vice Chair (1hr) Zone 6 (3.5hrs)	5.25	\$29.21	\$153.35	80.00		
Sept 26,2018	Special meeting (2hrs) Committee of the Whole (1hr)	3.75	\$29.21	\$109.54	80.00		
Sept 28,2018	A B Dayley School Council	2.50	\$29.21	\$73.03	94.00		
Sept 28,2018	Meeting with Superintend / Vice Chair	2.75	\$29.21	\$80.33	80.00		
Sept 13,2018	West Meadow School Council (1hr) Phone - No Charge		\$29.21	\$0.00			
Sept 29,2018	Claresholm Heritage Days - No Charge		\$29.21	\$0.00			
Totals		40.25		\$1,175.70	762.00	\$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	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

[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				\$783.84	[code 70 honorarium]
				\$391.86	[code 71 Allowance]
Kilometerage	762.00	km @ \$0.505		\$384.81	
Expenses			\$0.00	\$384.81	[code 77]
Total				\$1,560.51	

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	

POSTED
PAID OCT 03 2018