



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of Oct 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, Monthly or Per Diem, Travel KM, Up to 2 Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Includes entries for Zone 6 meeting, Superintendent and Board evaluations, and various school council meetings.

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above

Table for Miscellaneous Expenses with columns for Amount, Meals, and Lodging. Total of Miscellaneous Expenses is \$0.00.

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

Table for Professional Development Expenses with columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Monthly or Per Diem, Travel KM, Up to 2 Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Total is \$0.00.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses Not Included Above with columns for Amount, Meals, and Lodging. Total is \$0.00.

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

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

Summary table for Office Use Only: Per Diem Amount \$579.35, Kilometrage \$206.04, Expenses \$0.00, Total \$785.39.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT: Per Diem Amount \$0.00, Kilometrage \$0.00, Expenses \$0.00, Total \$0.00.

REVISED SEP 11, 2018

PAID DEC 04 2019

POSTED



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Brad Toone
For the Month of Nov 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	Monthly or Per Diem	Travel KM	Up to 2hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 12, 2019	Granum Remembrance Day - No Cost	Y	B TOONE	M	36.00					\$0.00	\$19.19		
November 8, 2019	Zoom meeting on choice in Education	Y	B TOONE	M						\$0.00	\$0.00		
November 13, 2019	Meeting of the whole / Board meeting	Y	B TOONE	P	82.00				1.00	\$280.50	\$41.41		
November 14, 2109	Board Retreat	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41		
November 15, 2019	Board Retreat	Y	B TOONE	P	82.00		1.00			\$116.70	\$41.41		
November 16, 2019	Drive to Edmonton for FGM	N	L HODGES	P	428.00					\$85.00	\$0.00		12
November 17, 2019	Rural caucus meeting /Edwin Par	N	L HODGES	P		1.00				\$50.85	\$0.00		
November 18, 2019	FGM / Alberta Ed meeting	N	L HODGES	P				1.00		\$265.50	\$0.00		
November 19, 2109	FGM	N	L HODGES	P						\$0.00	\$0.00		
November 19, 2019	Drive from Edmonton for FGM	Y	L HODGES	P	429.00		1.00			\$186.70	\$216.65		
November 25, 2019	Zone Meeting	Y	B TOONE	P	82.00	1.00				\$65.65	\$41.41		
November 27, 2019	Granum School Council	Y	B TOONE	P	38.00	1.00				\$60.85	\$19.19		
Totals					1,262.00					\$1,307.85	420.67	\$12.00	\$0.00

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above												
												\$0.00
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	Monthly or Per Diem	Travel KM	Up to 2hrs	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												
												\$0.00
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					\$0.505					\$1,307.85	(code 70 honorarium)		
Kilometrage Expenses										\$420.67			
										\$12.00	(code 77)		
Total										\$1,740.52			

For Office Use Only - PROFESSIONAL DEVELOPMENT													
Per Diem Amount - (1-261-00-10)					\$0.505					\$0.00	(code 73 honorarium)		
Kilometrage Expenses - (1-089-000-028-02)										\$0.00	(code 78)		
Total										\$0.00			

Livingstone Range School Division Trustee Claim Form (2019)

REVISED SEP 11, 2018

PAID

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