



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone
For the Month of August Year 2020

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
August 11, 2020	Meeting of the Whole / Special Meeting	Y	B TOONE	P	82.00				1.00	\$280.50	\$41.41		
August 13, 2020	West Meadow School Tour (No Charge)			P						\$0.00	\$0.00		
August 17, 2020	WCCHS School Tour (No Charge)			P						\$0.00	\$0.00		
	Board Chairs Meetings x 2 (No Charge)			P						\$0.00	\$0.00		
				P						\$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		
Totals					82.00					\$280.50	41.41	\$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	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

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		\$280.50	[code 70 honorarium]
Kilometerage	\$0.505	\$41.41	
Expenses		\$0.00	
Total		\$321.91	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-___-10)		\$0.00	[code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	[code 78]
Total		\$0.00	

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POSTED
AUG 30 2020