



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone
For the Month of October 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	Meats	Lodging
Oct 5, 2020	Audit Committee Meeting / Art Gala Meeting			P			1.00			\$101.70	\$0.00		
Oct 6, 2020	Stavelly School Council		B TOONE	P	22.00	1.00				\$55.85	\$11.11		
Oct 14, 2020	Board Meeting / Audit Committee		B TOONE	P	82.00			1.00		\$195.90	\$41.41		
Oct 15, 2020	JTF School Council			P		1.00				\$50.85	\$0.00		
Oct 20, 2020	Regional School Council			P		1.00				\$50.85	\$0.00		
Oct 21, 2020	ASBA Zone 6			P			1.00			\$101.70	\$0.00		
Oct 22, 2020	West Meadow School Council			P		1.00				\$50.85	\$0.00		
Oct 26, 2020	Policy Meeting			P		1.00				\$50.85	\$0.00		
Oct 27, 2020	Governance PD	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41		
October 28, 2020	Meeting of the Whole	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41		
	WCCHS School Council (No Charge)									\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					268.00					\$1,050.35	135.34	\$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	Meats	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			\$1,050.35 [code 70 honorarium]
Kilometerage	\$0.505	\$135.34	
Expenses		\$0.00	\$135.34 [code 77]
Total			\$1,185.69

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-261-400-____-10)			\$0.00 [code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-069-000-026-02)		\$0.00	\$0.00 [code 78]
Total			\$0.00

xforms master file/business/trustee claim.xls (form)

REVISED SEP 11, 2019





LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name _____

November

For the Month of _____

Brad Toone

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
	Stavely School Council			P		1.00				\$50.85	\$0.00		
	AB Daley School Council / WCCHS School Council (No Charge)			P						\$0.00	\$0.00		
Nov 10,2020	Crisis Responce Committee / Committee of the Whole / Regular	Y	B TOONE	P	82.00				1.00	\$280.50	\$41.41		
Nov 16,2020	FGM (No Charge)			P						\$0.00	\$0.00		
Nov 17,2020	FGM ASBA			P				1.00		\$180.90	\$0.00		
Nov 18,2020	ASBA Zone 6			P			1.00			\$101.70	\$0.00		
Nov 19,2020	Audit Committee / J T Foster School Council			P			1.00			\$101.70	\$0.00		
Nov 23 ,2020	Audit Committee			P		1.00				\$50.85	\$0.00		
Nov 25,2020	Meeting of the Whole / Regular Board Meeting			P				1.00		\$180.90	\$0.00		
November 26, 2020	West Meadow School Council			P				1.00		\$180.90	\$0.00		
November 26, 2020	J T Foster Awards (No Charge)									\$0.00	\$0.00		
										\$0.00	\$0.00		
Totals					82.00					\$1,128.30	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			\$1,128.30 [code 70 honorarium]
Kilometerage	\$0.505	\$41.41	
Expenses		\$0.00	\$41.41 [code 77]
Total			\$1,169.71

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	\$0.00 [code 78]
Total			\$0.00

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DEC - 3 2020