



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name _____ December _____
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
Dec 14, 2020	Audit Committee			P		1.00				\$50.85	\$0.00		
Dec 15, 2020	Regular Board Meeting			P			1.00			\$101.70	\$0.00		
Dec 16, 2020	WCCHS School Council (No Charge)			P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
Totals					0.00					\$152.55	0.00	\$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			\$152.55 [code 70 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses		\$0.00	[code 77]
Total			\$152.55

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-...-10)			\$0.00 [code 73 honorarium]
Kilometerage	\$0.505	\$0.00	
Expenses - (1-089-000-029-02)		\$0.00	[code 78]
Total			\$0.00

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

REVISED SEP 11, 2019





Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name January For the Month of Brad Toone Year 2021

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 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Includes rows for various school council 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 with columns for Description and Amount. Totals row shows \$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, Monthly or Per Diem, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Totals row shows \$0.00.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses with columns for Description and Amount. Totals row shows \$0.00.

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance table: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00

For Office Use Only

Summary table for Office Use Only showing Per Diem Amount (\$649.80), Kilometerage (\$0.00), Expenses (\$0.00), and Total (\$649.80).

For Office Use Only - PROFESSIONAL DEVELOPMENT

Summary table for Professional Development showing Per Diem Amount (\$0.00), Kilometerage (\$0.00), Expenses (\$0.00), and Total (\$0.00).

PO FEB - 4 2021



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name February
For the Month of Brad Toone Year 2021

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 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Includes rows for Feb 9, 16, 23, 24, 25, 2021 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 a Totals row showing \$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, Monthly or Per Diem, Travel KM, Up to 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven, Meals, Lodging. Includes a row for February 8, 2021 and a Totals row.

Professional Development Expenses Not Included Above

Table for Professional Development Expenses Not Included Above, with a Totals row showing \$0.00.

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

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

Summary table for For Office Use Only and For Office Use Only - PROFESSIONAL DEVELOPMENT, including Per Diem Amount, Kilometerage, and Expenses with checkboxes and amounts.

POSTED
MAR - 4 2021