



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

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

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 entries for Mar 2, 15, 16, 17, 23, 24, 2021.

Miscellaneous Expenses Not Included Above table with columns for Date, Nature of Meeting or Duties, and Amount.

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.

Professional Development Expenses Not Included Above table with columns for Date, Nature of Meeting or Duties, and Amount.

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance table with rows for Breakfast, Lunch, and Supper.

For Office Use Only section with fields for Per Diem Amount, Kilometerage, Expenses, and Total.

For Office Use Only - PROFESSIONAL DEVELOPMENT section with fields for Per Diem Amount, Kilometerage, Expenses, and Total.

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REVISED SEP 11, 2019

MAR 31 2021 stamp



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

P/G ✓

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

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
April 13, 2021	Stavely School Council			P		1.00				\$50.85	\$0.00		
April 20, 2021	Meeting of the Whole and Board Meeting			P				1.00		\$180.90	\$0.00		
April 22, 2021	West Meadow School Council			P		1.00				\$50.85	\$0.00		
April 26, 2021	Meeting of the Whole			P				1.00		\$180.90	\$0.00		
April 27, 2021	Granum School Council (No Charge)			P						\$0.00	\$0.00		
April 28, 2021	A. B. Daley 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		
Totals						0.00				\$463.50	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
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$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				\$463.50 [code 70 honorarium]
Kilometerage	\$0.505		\$0.00	
Expenses			\$0.00	[code 77]
Total				\$463.50
For Office Use Only - PROFESSIONAL DEVELOPMENT				
Per Diem Amount - (1-281-400-____10)				\$0.00 [code 73 honorarium]
Kilometerage	\$0.505		\$0.00	
Expenses - (1-069-000-028-02)			\$0.00	[code 78]
Total				\$0.00

POSTED
MAY - 3 2021

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

REVISED SEP 11, 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Brad Toone

For the Month of

May

Year 2021

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
May 3, 2021	Policy meeting			P		1.00				\$50.85	\$0.00		
May 5, 2021	Special Meeting (No Charge)			P						\$0.00	\$0.00		
May 10, 2021	Audit Committee meeting			P			1.00			\$101.70	\$0.00		
May 11, 2021	Stavelly School Council			P		1.00				\$50.85	\$0.00		
May 13, 2021	JT FOSTER School Council			P		1.00				\$50.85	\$0.00		
May 17, 2021	Policy meeting			P		1.00				\$50.85	\$0.00		
May 18, 2021	Board Meeting / Committee of the Whole			P				1.00		\$180.90	\$0.00		
May 19, 2021	Zone 6 Meeting / Edwin Par			P				1.00		\$180.90	\$0.00		
May 25, 2021	Granum School Council (No Charge)									\$0.00	\$0.00		
May 26, 2021	WCCHS School Council (No Charge)									\$0.00	\$0.00		
May 27, 2021	Committee GPP review						1.00			\$101.70	\$0.00		
May 27, 2021	West Meadow School Council					1.00				\$50.85	\$0.00		
Totals					0.00					\$819.45	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			\$819.45	[code 70 honorarium]
Kilometerage	\$0.505	\$0.00		
Expenses		\$0.00		[code 77]
Total			\$819.45	

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	

POSTED
JUN 02 2021