

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM Brad Toone

Trustee's Name

 For the Month of
 August
 Year
 2019

Date	Nature of Meeting or Duties	Did I Drive	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
August 12, 2019	Special meting/Meeting of the Whole/Meeting with Vice & Superintende	Y or N y	Brad	80.00		1.00		\$195.90	\$40.40		
August 16, 2019	Meeting with Superintendent	y y	Brad	80.00	1.00			\$116.70	\$40.40		
	Phone meetings with the Superintedent x 2 (No Charge)							\$0.00	\$0.00		
August 16, 2019	Faces Celebration	y	Brad	230.00	1.00			\$146.70	\$116.15		
								\$0.00	\$0.00		
1			1			1		\$0.00	\$0.00		
								\$0.00	\$0.00		1
			1	1		· .	1	\$0.00	\$0.00		
								\$0.00	\$0.00		
						· ·		\$0.00	\$0.00		
								\$0.00	\$0.00		
						1. A.		\$0.00	\$0.00		
	Totals		J L	390.00	alle e dans alle en en es	4		\$459.30	196.95	\$0.00	\$0.00
	Miscellan	eous Expe	enses Not I	ncluded Ab	ove						
]								1.1	
					-						1997 - 19
		Total of I	Miscellaned	ous Expens	es						\$0.00
and the second	Remuneration for Professiona	al Develop	ment Meeti	ngs, Conve	entions, V	Vorkshops	, Etc.			199	
	Nature of	Did I	Name of		Up to 4	Up to 8			Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven		
		1	1			1	a series and	\$0.00	\$0.00		
								\$0.00	\$0.00	$\sum_{i=1}^{n} (1-i) \sum_{i=1}^{n} (1-i) \sum_{i=1}^{n$	
						1. A.		\$0.00	\$0.00		
								\$0,00	\$0.00	$(1,1) \in \mathbb{R}^{n}$	
	Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
	Professional De	velopmen	t Expenses	s Not Inclu	led Abov	e					
		A									
	Tota	l of Profes	sional Dev	elopment E	xpenses	1.1.48 March 1					\$0.00
~	<	1				Marine and the second second				leals Allowanc	
and the second se	Trustee's Signature Reviewe	d by Assoc. S	Supt. Busines	s Services					Breakfast - Lunch -	-	\$ 10.00 \$ 12.00
and the second se									Supper	-	\$ 25.00
Ć									[code 70 hono		
C	Per Diem Amount	For C	Office Use Only			4	59.30				- A - A - A - A - A - A - A - A - A - A
C	Per Diem Amount	For C	Office Use Only	\$0.505	\$106.05		59.30		[code 71 Allov	vance]	
Ċ	Kilometerage	For C	Office Use Only	\$0.505	\$196.95		59,30		. (code 71 Allov	vance]	
		For C	Office Use Only	\$0.505 Total			59.30	\$153.08	. (code 71 Allov	vance]	
	Kilometerage Expenses		Office Use Only PROFESSIONAL D	Total			59.30	\$153.08 \$196.95 \$656.25	[code 71 Allov [code 77]		
	Kilometerage Expenses			Total			59,3C	\$153.08 \$196.95 \$656.25 \$0.00	. (code 71 Allov	prarium]	
<u> </u>	Kllometerage Expenses Per Diem Amount - (1-281-40010) Kilometerage			Total	\$0.00 \$0.00	<u></u>	59,3C	\$153.08 \$196.95 \$656.25 \$0.00 \$0.00	[code 71 Allow [code 77] [code 73 hono [code 74 Allow	prarium]	
	Kilometerage Expenses Per Diem Amount - (1-281-40010)			Total EVELOPMENT \$0.505	\$0.00	<u></u>	59,3C	\$153.08 \$196.95 \$656.25 \$0.00 \$0.00 \$0.00	[code 71 Allow [code 77] [code 73 hono	prarium]	
Ts master flebusinese	Kllometerage Expenses Per Diem Amount - (1-281-40010) Kilometerage Expenses - (1-089-000-028-02)			Total EVELOPMENT	\$0.00 \$0.00	<u></u>	59.30	\$153.08 \$196.95 \$656.25 \$0.00 \$0.00	[code 71 Allow [code 77] [code 73 hono [code 74 Allow	prarium]	DS

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement

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D. Card	

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range	Trustee's Name

Brad Toone

For the Month of ______ June Year 2019

						etings, E						
Data	Nature of	Did I Drive	Name of	Travel	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging	
Date	Meeting or Duties	Y or N	Driver	КМ	Hrs	Hrs			Driven			0.25 Travel Time Round Figure
May 28, 2019	Drive to SGM	У.	Brad	277.00		1.00		\$55.00	\$139.89			0.505 Provincial KM rate for reimbr
June 2, 2019	PSBAA SGM / Rural Cuacus					1.00		\$180.90	\$0.00			
June 3, 2019	SGM						1.00	\$265.50	\$0.00			
June 4, 2019	SGM and drive home	у	Brad	277.00	1.00			\$156.70	\$139.89			
June 12, 2019	Meeting of the whole and board meeting	y	Brad	80.00		1.00		\$195.90	\$40.40			
June 1, 2019	WCCHS Grad - (No Charge)							\$0.00	\$0.00			
June 24, 2019	Meeting with the Superintendent / Sign Budget papers (No Charge)							\$0.00	\$0.00			
June 27, 2019	J T Foster Grad - (No Charge)							\$0.00	\$0.00			
								\$0.00	\$0.00			
								\$0.00	\$0.00			
								\$0.00	\$0.00			
			1					\$0.00	\$0.00			
	Totals	L	J [634.00				\$854.00	320.17	\$0.00	\$0.00	
	Miscellan	ous Exp	enses Not	Included A	bove			(AND INCOMENTS)				
1												
·							alaan ah oo ka kaa ka sa Ca Ba				\$0.00	
		and the state of the state of the	Miscellane	NAME OF TAXABLE PARTY OF TAXABLE							\$0.00	
	Remuneration for Professiona	COLUMN STREET,	ment Meet	ings, Con	ventions,	Worksho	ps, Etc.	и				
	Nature of	Did I			11. 4. 4		S State State State	No. 2010 March	Km	Meals	Lodging	
Data		Drive	Name of	Travel	Up to 4	Up to 8	> 8 Hrs	Amount	The second second			
Date	Meeting or Duties	Drive Y or N	Driver	KM	Hrs	Up to 8 Hrs	> 8 Hrs		Driven			
Date	Meeting or Duties	Drive Y or N					> 8 Hrs	Amount \$0.00	Driven \$0.00			
Date	Meeting or Duties	Drive Y or N					> 8 Hrs		Driven			
Date	Meeting or Duties	Drive Y or N					> 8 Hrs	\$0.00	Driven \$0.00			
Date	Meeting or Duties	Drive Y or N					> 8 Hrs	\$0.00 \$0.00	Driven \$0.00 \$0.00			
Date	Meeting or Duties	Drive Y or N			Hrs		> 8 Hrs	\$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00		
Date	Totals	YorN	Driver	КМ 	Hrs	Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Date		YorN	Driver	КМ 	Hrs	Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Date	Totals	YorN	Driver	КМ 	Hrs	Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Date	Totals	YorN	Driver	КМ 	Hrs	Hrs	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Date	Totals Professional De	Y or N	Driver	KM	Hrs uded Abc	Hrs Ve	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00	
Date	Totals Professional De	Y or N	Driver	KM	Hrs uded Abc	Hrs Ve	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	
Date	Totals Professional De	Y or N	Driver	KM	Hrs uded Abc	Hrs Ve	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$ 10.00	
Date	Totals Professional De Total Total	Y or N	Driver	es Not Incl	Hrs uded Abc	Hrs Ve	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0	\$0.00	\$0.00 \$0.00	
Date	Totals Professional De Total Total	y or N velopme of Profe	nt Expense ssional Dev	es Not Incl	Hrs uded Abc	Hrs Hrs S		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0	So.oo	\$ 10.00	
Date	Totals Professional De Total Total	y or N velopme of Profe	nf Expense ssional Dev Supt. Busine	es Not Incl	Hrs uded Abc	Hrs Hrs S	> 8 Hrs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00	\$0,00 \$0,00 Meals Allowar - - -	\$0.00 \$0.00	
Date	Totals Professional De Total Professional De Reviewee Per Diem Amount	y or N velopme of Profe	nf Expense ssional Dev Supt. Busine	es Not Incl	Hrs uded Abc	Hrs Hrs S S		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0	\$0,00 \$0,00 Meals Allowar - - -	\$0.00 \$0.00	
Date	Totals Professional De Total Total Reviewer	y or N velopme of Profe	nf Expense ssional Dev Supt. Busine	velopment	Hrs uded Abc	Hrs 		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00	\$0,00 \$0,00 Meals Allowar - - -	\$0.00 \$0.00	
Date	Totals Professional De Total Professional De Total Prustees Signature Per Diem Amount Kilometerage	y or N velopme of Profe	nf Expense ssional Dev Supt. Busine	velopment	Hrs Uded Abc	Hrs 		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Breakfast Breakfast Lunch Supper 6 [code 70 her] [code 71 Alle] [code 77]	\$0,00 \$0,00 Meals Allowar - - -	\$0.00 \$0.00	
Date	Totals Professional De Totals Professional De Total Trustee's Signature Per Diem Amount Kilometerage Expenses	y or N evelopme of Profe	nf Expense ssional Dev Supt. Busine	velopment ss Services \$0.505	Hrs uded Abc Expense \$320.11	Hrs 		\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000	Driven \$0.00<	Meals Allowar - - - -	\$0.00 \$0.00	
Date	Totals Professional De Totals Professional De Total Trustee's Signature Per Diem Amount Kilometerage Expenses	y or N evelopme of Profe	nt Expense ssional Dev Supt. Busine	velopment ss Services \$0.505	Hrs uded Abc Expense \$320.11	Hrs 		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$284.00 \$284.00 \$320.17 \$1,174.1 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Breakfast Breakfast Lunch Supper 6 [code 70 her] [code 71 Alle] [code 77]	Meals Allowar	\$0.00 \$0.00	
Date	Totals Professional De Totals Professional De Total Per Diem Amount Kilometerage Expenses ForO	y or N evelopme of Profe	nt Expense ssional Dev Supt. Busine	velopment ss Services \$0.505	Hrs uded Abc Expense \$320.11	Hrs Hrs S - - - - - - - - - - - - -		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$284.60 \$320.17 \$1,174.11 \$0.00 \$0.00	Driven \$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 \$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 \$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	Meals Allowar	\$0.00 \$0.00	
Date	Totals Professional De Totals Professional De Total Professional De Reviewer Reviewer Per Diem Amount Kilometerage Expenses ForO Per Diem Amount - (1-281-40010)	y or N evelopme of Profe	nt Expense ssional Dev Supt. Busine	Velopment ss Services \$0.505 Total	Hrs uded Abc Expense \$320.1	Hrs Hrs s 5 7 9		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$284.60 \$320.17 \$1,174.11 \$0.00 \$0.00	Driven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Breakfast Lunch Supper \$0 [code 70 hord] [code 77 hord] [code 77] \$0 [code 73 hord] [code 74 Alla [code 76] \$0	Meals Allowar	\$0.00 \$0.00	

