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	Trustee's N		Brad To						1	-	
ivingston	e Range For the Mor	nth of	February			Year	2019				
		Remuneration	for Board Meetings, C	Committee Meetings,	ASBA Meetings	, Etc.					
Date	Nature of		Did I Drive	Name of Trav			> 8 Hrs	Amount	Km	Moals	Lodgi
	Meeting or Dut	lies	Y or N	Driver			> 0 HIS		Driven		
February 11, 2019	Bentley School Visit		У					\$0.00	\$0.00		
February 13, 2109 March 1, 2019	Board Meeting / Meeting with Superintendent and Vi Phone meeting with Superintendent	ce Chair	y y	080 ori	00	1.00		\$195.90 \$0.00	\$40.40	]	
						-		\$0.00	\$0.00		
			y			-		\$0.00	\$0.00		1
								\$0.00	\$0.00		1
		·						\$0.00	\$0.00	•	
								\$0.00	\$0.00		
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rm 9	Brad Toone Trus			image2.	peg		She	et2		neet1	
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		Remuneration fo		image2.	2019 peg	shops, Etc.					
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9	Brad Toone Trus	Remuneration fo	ruter t or Professional Develop Did I Drive	image2.	2019 peg ventions, Work	shops, Etc.		et2	Sł Km Driven	neet1	
9	Brad Toone Trus	Remuneration fo	ruter t or Professional Develop Did I Drive	image2.	2019 peg ventions, Work	shops, Etc.		et2 <u>Arnount</u> <u>\$0.00</u> <u>\$0.00</u>	Sh Km Driven \$0.00 \$0.00 \$0.00	neet1	
9	Brad Toone Trus	Remuneration fo	ruter t or Professional Develop Did I Drive	image2.	2019 peg ventions, Work	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	
9	Brad Toone Trus	Remuneration fo r utiee	r Professional Develop	image2.	2019 peg nises ventions, Work ei KM Up to 4	shops, Etc.		et2 <u>Arnount</u> <u>\$0.00</u> <u>\$0.00</u>	Sh Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	
9	Brad Toone Trus	Remuneration fo r utiee	ruter t or Professional Develop Did I Drive	image2.	2019 peg nises ventions, Work ei KM Up to 4	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	Lod
9	Brad Toone Trus	Remuneration fo r utiee	r Professional Develop	image2.	2019 peg nises ventions, Work ei KM Up to 4	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	
9	Brad Toone Trus	Remuneration fo r utiee	r Professional Develop	image2.	2019 peg nises ventions, Work ei KM Up to 4	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	
9	Brad Toone Trus	Remuneration fo r utiee	ofessional Developme	image2.	2019 peg nises ventions, Work: el KM Up to 4 0.00 uded Above	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	
9	Brad Toone Trus	Remuneration fo r utiee	ofessional Developme	image2.	2019 peg nises ventions, Work: el KM Up to 4 0.00 uded Above	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven \$0.00 \$0.00 \$0.00 \$0.00	Meals	
9	Brad Toone Trus	Remuneration fo r utiee	Total of Professional Developme	image2.	2019 peg nises ventions, Work: el KM Up to 4 0.00 uded Above	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven \$0.00	Meafs	
9	Brad Toone Trus	Remuneration fo r utiee	Total of Professional Developme	image2.	2019 peg nises ventions, Work: el KM Up to 4 0.00 uded Above	shops, Etc.		et2 Arnount \$0.00	Sh Km Driven 50.00	Meals Meals Alloware	
9	Brad Toone Trus	Remuneration fo r utiee	Total of Professional Developme	image2.	2019 peg rises ventions, Work: el KM Up to 4 0.000 rided Above t Exponses	shops, Etc. Hrs Up to 8 Hri		et2	Sh Km Driven S0.00	Meals Meals Alloware	
9	Brad Toone Trus	Remuneration fo r utiee	Total of Professional Developme	image2.	2019 peg rises ventions, Work: el KM Up to 4 0.000 rided Above t Exponses	shops, Etc. Hrs Up to 8 Hrs		et2	Sh Km Driven 50.00	Meals Meals Alloware	
9	Per Dim Annunt Könnetrago Expenses	Remuneration fo r utiee	ofessional Developme	image2.	2019 peg rises ventions, Work: el KM Up to 4 0.000 rided Above t Exponses	shops, Etc. Hrs Up to 8 Hri		et2	Sh Km Driven 50.00	Media Allovan	
9	Brad Toone Trus	Remuneration fo r utiee	ofessional Developme	image2.	2019 peg nises ventions, Work ei KM Up to 4 000 uded Above t Expenses ts	shops, Etc. Hrs Up to 8 Hri		et2	Sh Km Driven 50.00	Media Allovan	

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## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

## Trustee's Name Brad Toone

For the Month of \_\_\_\_\_ Jan \_\_\_\_ Year 2019

	Remuneration for Board	-	Johnmittee	weetings, /	ASBA Me	etings, Etc	'a 	-	1		
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
January 9, 2019	Meetings (Vice / Superintendentl)(RCSL)(RSC)and Board meeting	У	Brad	80.00			1.00	\$280.50	\$40.40	1. <sup>10</sup>	
January 10, 2019	Nanton Partnership Committee	У	Brad	94.00	1.00			\$121.70	\$47.47	1	
January 14, 2019	Meeting (Vice / Superintendent)	У	Brad	80.00	1.00			\$116.70	\$40.40		
January 16, 2019	ASBA Zone 6	У	Brad	80.00		1.00		\$195.90	\$40.40		
January 30, 2019	Meeting of the Whole	у	Brad	80.00		1.00		\$195.90	\$40.40		1983 - E. J. 1
January 10, 2019	J T Foster School Council							\$0.00	\$0.00		
January 24, 2019	West Meadow School Council						1. A. C.	\$0.00	\$0.00		
		-						\$0.00	\$0.00		
	-	-						\$0.00	\$0.00		
		-	1					\$0.00	\$0.00		
	-	-					1	\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals		][	414.00				\$910.70	-	\$0.00	\$0,0
		J neous Expe	A1 - 4 1	L					1		
		Carl Solution and a solution of the	Miscellaned								\$0.0
and states in the	Remuneration for Profession	al Develop	ment Meeti	ngs, Conve	entions, V	/orkshops	, Etc.			and greet th	
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
an 20-22,2109	Drive to and home for winter leadership accademy	у	Brad	802.00				\$160.00	\$405.01	\$25.00	
20-22 2019	Conference sessions	-	1			1 .		\$180.90	\$0,00	10 M	\$98.3
	Conference sessions	-				1		\$180.90	\$0.00		\$98.3
an 20-22,2109								00.00			
an 20-22,2109			1.1.1.1.1.1			1.12	1.1.1	\$0.00	\$0.00	1 - S - 1 - 1 - 1	1.11.11
an 20-22,2109	Totals			802.00				\$0.00		\$25.00	\$196.7
in 20-22,2109	Totals Professional D	evelopmen	It Expenses			8				\$25.00	\$196.7
in 20-22,2109		evelopmen	It Expenses			9				\$25.00	\$196.7
an 20-22,2109	Professional D			s Not Includ	ded Abov	e 				\$25.00	
an 20-22,2109	Professional D	evelopmen		s Not Includ	ded Abov	9			405.01	\$25.00	\$0.00
an 20-22,2109	Professional D	al of Profes	sional Dev	s Not Includ	ded Abov	<b>a</b> -			405.01		\$0.00
in 20-22,2109	Professional D	al of Profes	sional Dev Supt. Busines	s Not Includ	ded Abov	-			405.01		e \$ 10.0 \$ 12.0
an 20-22,2109	Professional D Tot Trustee's Signature Review	al of Profes	sional Dev	s Not Includ	ded Abov	•	710.79	\$521.80 \$607.16	Breakfast Lunch Supper	Veals Allowanc - - - orarium]	\$0.0 e \$ 10.0
in 20-22,2109	Professional D Tot Trustee's Signature Per Diem Amount	al of Profes	sional Dev Supt. Busines	elopment E	ded Abov	-	110.78	\$521.80 \$607.16	Breakfast Lunch Supper	Veals Allowanc - - - orarium]	e \$ 10.0 \$ 12.0
in 20-22,2109	Professional D Trustee's Signature Per Diem Amount Kilometerage	al of Profes	sional Dev Supt. Busines	s Not Includ	ded Abov	-	110.78	\$521.80 \$607.16 \$607.16	Breakfast Lunch Supper	Meals Allowanc - - - orartum]	e \$ 10.0 \$ 12.0
an 20-22,2109	Professional D Tot Trustee's Signature Per Diem Amount	al of Profes	sional Dev Supt. Busines	elopment E	ded Abov	-	710.7	\$521.80 \$607.16 \$607.16	Breakfast Lunch Supper Gode 70 hono Jeede 71 Allor	Meals Allowanc - - - orartum]	e \$ 10.0 \$ 12.0
an 20-22,2109	Professional D Tota Trustee's Signature Per Diem Amount Kilometerage Expenses	al of Profes	sional Dev Supt. Busines	s Not Inclue elopment E is Services \$0.505 Total	ded Abov	-	110.78	\$521.80 \$607.16 \$303.54 \$209.07 \$1,119.77	405.01 Breakfat Lunch Supper Code 70 hon feede 71 Allog [code 77]	Meals Allowanc	e \$ 10.0 \$ 12.0
an 20-22,2109	Professional D Trustee's Signature Per Diem Amount Kilometerage Expenses	al of Protes d by Assoc. S Fer C	sional Dev Supt. Busines	s Not Inclue elopment E is Services \$0.505 Total	ded Abov	-	7110.78	\$521.80 \$607.16 \$309.54 \$209.07	Breakfast Lunch Supper [ [code 70 hom] [ code 71 Align ] [ code 73 hom]	Meals Allowanc	e \$ 10.0 \$ 12.0
an 20-22,2109	Per Diem Amount - (1-281-400-10) Kilometerage	al of Protes d by Assoc. S Fer C	sional Dev Supt. Busines	s Not Inclue elopment E is Services \$0.505 Total	2009.07	- ] 52	7110.79	\$521.80 \$607.18 \$303.54 \$209.07 \$1,119.77 \$347.88 \$173.92	405.01           Breakfar           Lunch           Lunch           Supper           i           code 70 hon           code 77 loc           i           code 73 hon           i           code 74 Allo	Meals Allowanc	e \$ 10.0 \$ 12.0
an 20-22,2109	Professional D Trustee's Signature Per Diem Amount Kilometerage Expenses Per Diem Amount - (1-281-400	al of Protes d by Assoc. S Fer C	sional Dev Supt. Busines Strice Use Only	elopment E is Services \$0.505 Total	ded Abov.	- ] 52	7110.79	\$521.80 \$607.18 \$303.54 \$209.07 \$1,119.77 \$347.88 \$173.92	405.01           Breakfast Lunch           Supper           i           [code 70 hon]           (code 73 hon]           i           [code 73 hon]           i           [code 74 Allow]	Meals Allowanc	e \$ 10.0 \$ 12.0



0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement

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## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of \_\_\_\_\_ Dec \_\_\_\_\_ Year 2018

Date           December 4, 2018           December 6, 2018           December 19, 2018           December 19, 2108           December 20, 2108           December 20, 2108	Nature of Meeting or Duties Meeting with Superintendent / Vice Chair Board and Superintendant evaluation Board meeting Granum School Concert	Did 1 Drive Y or N y y	Name of Driver Brad	Travel KM 80.00	Up to 4 Hrs 1.00	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
December 6, 2018 December 19, 2018 December 19, 2108 December 20, 2108	Board and Superintendant evaluation Board meeting		Brad	80.00	1.00		1 A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		A10.10		
December 19, 2018 December 19, 2108 December 20, 2108	Board meeting	. у			1.00	1. Starter 1.	1.11	\$116.70	\$40.40		1.2.2
December 19, 2108 December 20, 2108			Brad	80.00		1.00		\$195.90	\$40.40	-	
December 20, 2108	Granum School Concert	У	Brad	80.00		1.00		\$195.90	\$40.40	•	
								\$0.00	\$0.00	1. <u>1. 1</u> . 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
December 20, 2108	West Meadow School Concert							\$0.00	\$0.00	<u></u>	
	A B Daley Trickster Theater							\$0.00	\$0.00		
								\$0.00	\$0.00	<u> </u>	
								\$0.00	\$0.00	L	
				1	1			\$0.00	\$0.00		
4								\$0.00	\$0.00		
		н н <sub>и</sub> н						\$0.00	\$0.00		
								\$0.00	\$0.00		
	Totals			240.00				\$508.50	121.20	\$0.00	\$0.0
Date	Remuneration for Pr Nature of	ofessional Develop	ment Meeti Name of		entions, W Up to 4	Up to 8	To Make	Amount	Km	Meals	\$0.0
Date	Meeting or Duties	Drive Ƴ or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven		
								\$0.00	\$0.00		
					19 - 20 20 30 32 - 20 20 - 20	iza di 13 Roma		\$0.00 \$0.00	\$0.00		1
								\$0.00	\$0.00		
	Totals		][	0.00				\$0.00	0.00	\$0.00	\$0.0
		sional Developmen						*****			
	<u>h</u> P	Total of Profess	sional Deve	elopment E	xpenses					Aeals Allowanc	\$0.0
/=	Trustee's Signature	Reviewed by Assoc. S	Supt. Busines	s Services					Breakfast - Lunch -		\$ 10.00 \$ 12.00
l		V	ffice Use Only						Supper -		\$ 25.0
	Per Diem Amount Kliomaterage Expenses Per Diem Amount - (1-28)-400(0) Kliomaterage	For Office Use Only - Pi	ROFESSIONAL D	\$0,505 [ Total EVELOPMENT \$0,505 [	\$121.20 \$0.00 \$0.00		10, <sup>1</sup> (	\$169.48 \$121.20 \$629.70 \$0.00	(code 73 hono	vance)	



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0.25 Travel Time Round Figure 0,505 Provincial KM rate for reimbursement