RAL	L	IVINGSTONE RAN TRUSTEES		HOOL DIVIS		68									
Livingstone 1	Trustee's Name			Brad Toor	10				¥						
	For the Month of			cember					Year	2019					
		Remuneration fo		d Meetings, Corr		etings, ASB	A Moetin	gs, Etc.			<u></u>	Km	<u> </u>		
Date	Nature of Meeting or Duttes	Di	Did I rive Y or N	Nama of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	Meals	Lodging	0.25 Travel Time Round Figure
Docember 2, 2019	Nanton Mayor Meeling with Superinter	ident and Chair	Y	B TOONE	р	94.00	1.00				\$70.85	\$47,47			0,505 Provincial KM rate for reimbursement
December 11, 2019	Maeting of the Whole / Board M	Aceting	Y	B TOONE	P	B2.00			1.00		\$195.90	\$41.41			
December 19, 2019	Granum Christmas Conce	ərt	Y	B TOONE	M	38.00			ļ	ļ	\$0.00	\$19,19			
December 19, 2019	West Moadow Christmas Co	ncen	Y	B TOONE	M						\$0.00	\$0.00			
December 19, 2019	Stavely Christmas Conce	eri	Y	8 TOONE	M	44.00					\$0.00	\$0.00			
			Y	B TOONE	Р						\$0.00	\$0,00	, ,		
			Y	B TOONE	Ρ	{					\$0.00	\$0,00	,		
			Y	B TOONE	р р				<u> </u>	· · · · ·	\$0.00	\$0.00			
			¥	B TOONE	P						\$0.00	\$0.00			
			Y Y	B TOONE B TOONE	P		_1				\$0.00	\$0.00			
				B TOONE							\$0.00				
	Totais		Y	BIOONE	IL	258.00			1	L	\$266.75	130.29	\$0.00	\$0.00	
	Totala	31	Missol	aneous Expens	AR Not Inc		on 25		Young a	c Pitterfild al					
				Total of Mis	cellaneou	s Exponsos	130.0457		l djerete				· · · · · · · · · · · · · · · · · · ·	\$0.00	
	e e la contactioner	Remuneration for Pr	ofessi					kshops, E	to.	1238	ricene (PA*	(M, \mathcal{K}_{G})	出行政制度		
Date	Nature of Moeting or Duties	62822000	Did I rive Y or N	Name of Driver	Monthly or Per Diam	Travel KM		Up to 4 Hrs	Up to 8 Hrs	> 8 Hirs	Amount	Km 14 Driven	Meals	Lodging	
	[1] A second description of the second se Second second s					1					\$0.00	\$0.00			
											\$0.00	\$0.00			
]							\$0.00	\$0.00		∦	
						.j	ļ		1	<u> </u>	\$0.00	\$0,00	1		
(Totals					0.00]				\$0.00	0.00	\$0.00	\$0.00	
		Profe	ssiona	l Development E	xpenses l	lot Included	Above	後報業業法	动脉的	、兴、新和	els autod				
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						7 - 10700	a chairtean an the state	जन्म जनस्य		of versional solar	COLARY SHEERING	11.200	and the second	\$0,00	
		行人民中的影响的影响	.seyr⊤	otal of Professio	onal Devel	opment Exp	001505	999 (n. 1997) 1			046.02499.01		Meals Allowar	ليستعبد ومستعديها الش	
	10			(JUN -							Breakfast Lunch		\$ 10,00 \$ 12,00	
	Trutue's Signature		Revie	ewed by Assoc. Sup		Services						Supper		\$ 25.00	
	Per Diom Amount			For Offic	e Use Only						\$266.75	5] (code 70 ho	norarium)		
	Kilomaterage					\$0	.505	\$130.2			\$130.29	[code 77]			
	Expenses					Total		30.0			\$397.04	2 · · · ·			
	Per Diem Anbunt - (1-281-400	ajako (* 91) Nado (* 91)		for Ciffica Uso Only - PRC	PESSIONAL DE		.50 5	\$0.0 \$0.0) [cod# 73 ho] [code 78]]			

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68

EALD MARDER



Livinactone	Istone Range Trustee's Name Bred Toone													
Dir ings gone	For the Month of		Jan					Year	2020					
5.	Remuneratio	n for Boar	d Meetings, Cor	nmittee Me	etings, AS	BA Meeti	ıgs, Etc.	. At SQC		ye n		i de la forma	1:1912-1	
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	0.25 Travel Time Round Figure
January 6, 2020	Meeting of the Whole	Y	B TOONE	Р	82.00		1.00			\$116.70	\$41.41			0.505 Provincial KM rate for reimbursement
January 8, 2020	Meeting of the Whole, Board Meeting, Audit Committee	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41			
January 13, 2020	Awards Meeting - Phone (No Charge)	N	B TOONE	M						\$0.00	\$0.00	ļ		
January 14, 2020	Stavely School Council	Y	B TOONE	P	44.00	1.00				\$60.85	\$22.22	i		
January 15, 2020	Zone 6 Meeting	Y	B TOONE	P	82.00	1.00			· .	\$65.85	\$41.41	ļ		
		Y	B TOONE	P				ļ		\$0.00	\$0.00			
January 24, 2020	J.T. Foster School Council	Y	B TOONE	P	94.00	1.00				\$70.85	\$47.47			
January 27, 2020	West Meadow School Council	<u> </u>	B TOONE	P		1.00	ļ			\$50.85	\$0.00			
January 29, 2020	Meeting of the Whole - Phone	Y	B TOONE	Р			1.00		 	\$101.70	\$0.00		╢{	
		Y								\$0.00	\$0.00			
		Y								\$0.00	\$0.00		1	
[]		Y]	JL	384.00			L		\$852.70	193.92	\$0.00	\$0.00	
	Totals	1	laneous Expens	an Not Ing	Lancester	In States	an an an a		TELE GARANY	ne wig tele boot	AND DESTRICT		17. C. C. S.	
		MISCO	aneous expens	es nut me										
													1	
													1	
		1	Total of Mis	cellaneou	s Expenses						1993 - 1994 - 1994 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	2,2,6,6,5	\$0.00	
CONSTRUCTION OF THE POWER DESCRIPTION	Remuneration f	or Professi		and have been a second second second	COMPANY OF AN ALTERNAL		rkshops,	Etc. der	Mar - Willia	e taka wak	The second second	a statel	aren aren ar	
	V Nature of	a Did)	Diedy and the	Monthly			Up to 4	Up to 8	1 急点公司	I	Km	Meals	Lodaina	
Date	Meeting or Dulles	Y of N	Name of Driver	or Per	Travel KM	2Hrs	St Hre 1	Hrs	> 8 Hrs	Amount	Driven	(1997)	1 1.20	
Sector Contraction										\$0.00	\$0.00			
										\$0.00	\$0.00	J		
				1						\$0.00	\$0.00			
						Į		سسنجل	1	\$0.00	\$0.00		\$0,00	ł
Lawrence and the second s	Totals a Totals and the second s				0.00]				\$0.00	0.00	\$0.00	and Backbardshardshardshardshardshardshardshardsh	3
N.C. Market South		rofessiona	l Development l	Expenses	Notinclude	d Above	er sjarre	n si Arc	Sensitive 1	大的人物的		人名美国		

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				0								The read last	\$0.00	
L		(i, i) > 1	otal of Professi	ogal Devel	opment Ex	penses	1953.000	105-10	5 K S K		中國民國和主義的	Moals Allows	30.00	_
	10		CNA								Breakfast		\$ 10.00 \$ 12.00	-
	Vester's Signature	Revi	ewed by Assoc. Su	pt. Business	Services						Supper		\$ 25.00	
ſ	Per Diem Amount		Poroffi	ca Use Only			5.			\$662,7	0 [code 70 ho	moratium)		-
	Kilometorage				\$6	0.505	\$193.6			- from 00				
	Expenses				Total		\$0.0			\$193.92	[code 77]			
		1	OF DITIES USE DATY - PRO	OFESSIONAL DE		sa an	a second	1.27.8 04	and the set	St.A. 405, 2020 (8	MAR MARKING A	- And	1. A state	
1377.66374	Per Diem Amount - (1-281-40010)				医心腔的	0.505	\$0.	work wood		1 	0) [code 73 h	onorarium)	回線会	
秋 、秋	Kilomaterage Expenses + (1-069-000-028-02)			가 관광하다 사망하다	$\gamma \rightarrow 3$	2 1.1	\$0.0			\$0.00) [code 78]			
	Expense - (Hoperceverate)				Total		11.22		一题从	\$0.0	o 🖅 🖓		D SEP 11. 2019	
siforms master Melbusinessile	rustee (laun xis (lorm)		an the second									REVISE	0 OCP 11, 2013	

RE	LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM													
vingstone	Range Trustee's Name	F	Brad Too ebruary	ne				Year	2020					
							an Cto	90.000 es	6997 C. A.	-	alexanda	2020-00C	0000000011	
	Nature of	Remunération for Boa	ra meetings, con	Monthly	letings, Aoi	1.1.2.61.2.4	20000000	10000 C	<u>ariana</u> 6694365	<u>anana an</u> Basara	Km		120302	
Date	Meeting or Dutles	Drive Y or N	Name of Driver	or Per Diam	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	. > 8 Hrs	Amount	Driven	Meals	Lodging	0.25 Travel Time Round Figure
sbruary 10, 2020	Stavely School Council	Y	B TOONE	P	44.00	1.00				\$60.85	\$22.22			0.505 Provincial KM rate for relmbursemen
abruary 10, 2020	Meeting of the Whole / Board Meeting	a Y	B TOONE	Р	82.00			1.00		\$195.90	\$41.41	6		
		Y	B TOONE	M						\$0.00	\$0.00	¢		
		Y	B TOONE	м						\$0.00	\$0.00	C		
		Ŷ	B TOONE	м						\$0.00	\$0,00	C		
		Y	B TOONE	Р						\$0.00	\$0.00	¢		
		Y	B TOONE	Р					ļ	\$0.00	\$0.00			
		Y	B TOONE	Р					ļ	\$0.00	\$0.00			
		Y	B TOONE	Р					ļ	\$0.00	\$0.00			
		Y	B TOONE	P	ļ					\$0.00	\$0.00			
		Y	8 TOONE	P	l					\$0.00	\$0.00			
		Y	B TOONE	Р						\$0.00 \$256.75	\$0.00 63.63	(\$0,00	\$0,00	
	Totals	99696496969	llaneous Expens		126.00			* 2 11 V 3 Y . 8	77778779	\$256.75	03.03	\$0.00		
													\$0.00	
		9794933 (A.C. 1999) 				and the second sec	1626636	that the	10392444		-232-112-57 			
CONTRACTOR		emuneration for Profess									Km	landone.	1000000	
Date	Nature of	Did I Drive	Name of Driver	or Per	Travel KM	Up to 2Hrs	Up to 4 Hrs	Vip to 8 S.V. Hrst	> 8 Hrs	Ambunt	Driven	Mánis	Lodging	
<u> 2002/02/2002/2002</u>	And the second s	SY OF N	3 <i>36922299</i> 28 	 	5 66666666 	00000000		0000000	a tersetettettettettet	\$0.00	\$0.00	Contraction of the local diversion of the loc		
	-						1			\$0.00	\$0.00			
				1	1					\$0.00	\$0.00			
	-			1	-					\$ 0.00	\$0.00			
	Totals	5,9626,662,952		.] [0.00					\$0.00	0.00	\$0.00	\$0.00	
CALLAR CARL		Profession	I Development E	xpanses N	lot Include	Above		26333	5899988	an a		enner.	ELEN M.	
]										1170.00de.o.e.			
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	BUTTO MARCHART MARCH	n Section and the section of the	olat of Professio	onal Devel	opmentEx	iénses 🦟	407,688	90399	9. G. A.	105772385	<u></u>	12.034020	\$0.00	
	Trustee's Signature	Rev	ewed by Aster. Sur	t. Business	Services							Meals Allowar - -	\$ 10.00 \$ 12.00 \$ 25.00	
	Per Diem Amount		For Offic	e Use Only						\$256.75	code 70 hor	norarium)		
	Kiksmeterago				so	.605	\$63.6				1			
	Expenses				Totat		\$0.0	<u> </u>		\$63.63	[code 77]			
		11.2. 19 19 19 19 19 19 19 19 19	for Office line Only - PRO	FESSIONAL DEV			Verseere	- 14876322	Ann an a		ALALACKI,	61.9400	1.95.92.55	
	Per (Jiem Amount / (1-28):40510) : Kilomalaringe Expenses < (1-089-000-028-02)				si Total	1,505	<u>\$0.0</u>	-100000		\$0.00 \$0.00 \$0.00] (code 78)	noranium]		
na masier file businessin	nuslee claim xis (form)		and a state of the s	<u>rational al An</u> t								REVISED	SEP 11, 2019	-

PAID MARSON