



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name

Brad Toone

For the Month of

March

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
March 9, 2020	Budget Meeting	Y	B TOONE	P		1.00				\$50.85	\$0.00		
March 11, 2020	Meeting of the Whole / Board meeting	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41		
March 16, 2020	Teleconference with the Board	Y	B TOONE	P		1.00				\$50.85	\$0.00		
March 18, 2020	Teleconference with the Board	Y	B TOONE	P		1.00				\$50.85	\$0.00		
March 23, 2020	Policy Meeting	Y	B TOONE	P	82.00		1.00			\$116.70	\$41.41		
March 25, 2020	Meeting of the Whole	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41		
March 30, 2020	Teleconference with the Board	Y	B TOONE	P		1.00				\$50.85	\$0.00		
		Y	B TOONE	P						\$0.00	\$0.00		
		Y	B TOONE	P						\$0.00	\$0.00		
		Y	B TOONE	P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
				P						\$0.00	\$0.00		
Totals					246.00					\$711.90	124.23	\$0.00	\$0.00

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. Supl. Business Services

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

For Office Use Only

Per Diem Amount			\$711.90 [code 70 honorarium]
Kilometerage	\$0.505	\$124.23	
Expenses		\$0.00	
Total			\$836.13 [code 77]

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	
Total			\$0.00 [code 78]

PAID IN FULL



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Brad Toone

For the Month of May 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 2 Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
April 8, 2020	Meeting of the Whole / Board Meeting / Audit	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41		
April 16, 2020	Policy meeting	Y	B TOONE	P	82.00		1.00			\$116.70	\$41.41		
April 21, 2020	Awards (No Charge)	N		P						\$0.00	\$0.00		
April 30, 2020	Meeting with Nanton Library Board	N		P		1.00				\$50.85	\$0.00		
April 30, 2020	Special meeting (No Charge)	N		P						\$0.00	\$0.00		
May 13, 2020	Board Meeting (No Charge)	N		P						\$0.00	\$0.00		
May 20, 2020	Zone 6 Meeting / Awards / Emergency Response	N		P				1.00		\$180.90	\$0.00		
May 26, 2020	Audit Committee	N		P		1.00				\$50.85	\$0.00		
May 27, 2020	Meeting of the Whole / Board Meeting Budget	N		P				1.00		\$180.90	\$0.00		
May 29, 2020	Special meeting	N		P		1.00				\$50.85	\$0.00		
	J.T. Foster School Council (No Charge)	N		P						\$0.00	\$0.00		
	West Meadow School Council (No Charge)	N		P						\$0.00	\$0.00		
Totals					164.00					\$826.95	82.82	\$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 2 Hrs	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			\$826.95 (code 70 honorarium)
Kilometrage	\$0.505	\$82.82	
Expenses		\$0.00	\$82.82 (code 77)
Total			\$909.77
FOR OFFICE USE ONLY - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-10)			\$0.00 (code 73 honorarium)
Kilometrage	\$0.505	\$0.00	
Expenses - (1-080-000-026-02)		\$0.00	\$0.00 (code 78)
Total			\$0.00

REVISED SEP 11, 2019

JUN - 3 2020

PAID JUN - 5 2020



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Brad Toone
For the Month of May 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
April 8, 2020	Meeting of the Whole / Board Meeting / Audit	Y	B TOONE	P	82.00			1.00		\$195.90	\$41.41		
April 16, 2020	Policy meeting	Y	B TOONE	P	82.00		1.00			\$116.70	\$41.41		
April 21, 2020	Awards (No Charge)	N		P						\$0.00	\$0.00		
April 30, 2020	Meeting with Nanton Library Board	N		P				1.00		\$180.90	\$0.00		
April 30, 2020	Special meeting (No Charge)	N		P						\$0.00	\$0.00		
May 13, 2020	Board Meeting (No Charge)	N		P						\$0.00	\$0.00		
May 20, 2020	Zone 6 Meeting / Awards / Emergency Response	N		P				1.00		\$180.90	\$0.00		
May 26, 2020	Audit Committee	N		P		1.00				\$50.85	\$0.00		
May 27, 2020	Meeting of the Whole / Board Meeting Budget	N		P				1.00		\$180.90	\$0.00		
May 29, 2020	Special meeting	N		P		1.00				\$50.85	\$0.00		
	J.T. Foster School Council (No Charge)	N		P						\$0.00	\$0.00		
	West Meadow School Council (No Charge)	N		P						\$0.00	\$0.00		
Totals					164.00					\$957.00	\$2.82	\$0.00	\$0.00

0.25 Travel Time Round Figure
0.505 Provincial KM rate for reimbursement

Miscellaneous Expenses Not Included Above												
												\$0.00
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												
												\$0.00
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										\$957.00	[code 70 honorarium]		
Kilometrage	\$0.505				\$82.82					\$82.82	[code 77]		
Expenses					\$0.00					\$0.00			
Total										\$1,039.82		- VAR	
For Office Use Only - PROFESSIONAL DEVELOPMENT													
Per Diem Amount - (1-281-400-...-10)										\$0.00	[code 73 honorarium]		
Kilometrage	\$0.505				\$0.00					\$0.00	[code 76]		
Expenses - (1-089-000-028-02)					\$0.00					\$0.00			
Total										\$0.00			