

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name ivingstone Range

sept Brad Toone For the Month of

CHESS HERE		in and the states	3-1	tana ani ia militari cista tanga ing	etings, ASB	Ameetin	90, Etc.	CALLS CONSTRUCT	ergentles of the first	NUCLEAR AND ADDRESS		To be a second second	The second second
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
t 3,2020	Renumeration committee (no charge)			Р						\$0.00	\$0.00	C	
ot 9,2020	Meeting of the Whole, Board meeting		B TOONE	Р	82.00			1.00		\$195.90	\$41.41	6	
ot 15,2020	Special Board Meeting (no charge)			Р						\$0.00	\$0.00	(
ot 16,2020	Zone 6 (no charge)			Р						\$0.00	\$0.00	(
1 23,2020	Meeting of the Whole		B TOONE	Р	82.00			1.00		\$195.90	\$41.41	6	
1 28,2020	Superintendant, Board Evaluations		B TOONE	Р	82.00				1.00	\$280.50	\$41.41	0	
ot 8,2020	Stavely School Council		B TOONE	Р	44.00	1.00	1.11	1		\$60.85	\$22.22	r	
ot 24,2020	West Meadow School Council			Р	1.000 1.000	1.00				\$50.85	\$0,00	C	
ot 22,2020	Audit Committee Meeting (no charge)									\$0.00	\$0.00		
19.00										\$0.00	\$0.00	.(
Sec. 1					1 alon					\$0.00	\$0.00	.(
										\$0.00	\$0.00	.(
	Totals		1		290.00					\$784.00	146.45	\$0.00	\$0.00
		Miscel	aneous Expense	es Not Inc	luded Above	9							
						0.000				Service and the service			
-			onal Developme	 Tatuordocionario attesso de unos 	s, Conventi	ons, Wor	kshops, E	tc.				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	Lodgin
										\$0.00	\$0.00		1
							A second			\$0.00	\$0.00		
								1 Sector		\$0.00	\$0.00		
								flat an		\$0.00	\$0.00		
	Totals	Carlos -			0.00					\$0.00	0.00	\$0.00	\$0.00
		Professiona	Development E	xpenses N	lot Included	Above		Sec. 10			1 247		
		and the second second second											
										A PARA			
		T	otal of Professio	nal Develo	opment Exp	enses	AZ 842-183	1 August				1.00	\$0.00
			0	P								Meals Allowar	ice
	Taustas's Signature	Revie	wed by Assor, Sup	I. Business	Services						Lunch	:	\$ 10. \$ 12.
								-			Supper	-	\$ 25.
	Per Diem Amount		For Office	e use only				_		\$784.00	[code 70 hor	norarium]	
	Kilometerage				\$0.	505				\$146.45	licode 771		
	Expenses				Total		\$0.0	<u>_</u>		\$930.45			
		F	or Office Use Only - PROF	FESSIONAL DEV				10110	No. of the local states	CONTRACTOR OF THE	TO ALL PARTY OF	112/14/01	
	Per Diem Amouni - (1-281-40010)	1	or Office Use Only - PROF	FESSIONAL DEV	ELOPMENT			ล		CONTRACTOR OF THE	[code 73 hor	norarium]	
	Per Diem Amount - (1:281-40010) Kilometerage Expenses - (1-089-009-028-02)	F	or Office Use Only - PROF	FESSIONAL DEV	ELOPMENT	505	\$0.0			\$0.00	TO ALL PARTY OF	norarium]	
	이 사실에 있는 것이 같은 것은 것은 것은 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있다. 가지 않는 것이 있는 것이	Revi		s Use Only	\$0.	505	\$146.4			\$146.45	Breakfast Lunch Supper] [code 70 hor] [code 77]	:	

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



Travel Time Round Figure Provincial KM rate for reimbursement



Date

Oct 5,2020

Oct 6,2020

Oct 14,2020

Did I Drive Y or N

Livingstone Range Trustee's Name

For the Month of

Nature of

Meeting or Duties

Audit Committee Meeting / Art Gala Meeting

Stavely School Council

Board Meeting / Audit Committee

Brad Toone October

Name of Driver

B TOONE

B TOONE

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Monthly or Per Diem Km Up to 4 Hrs Up to 8 Hrs Up to 2Hrs Lodging Travel KM > 8 Hrs Amount Meals Driven 0.25 Travel Time Round Figure \$101.70 \$0.00 Ρ 1.00 0.505 Provincial KM rate for reimburse Ρ 22.00 1.00 \$55.85 \$11.11 \$195.90 \$41.41 Ρ 82.00 1.00 \$0.00 1.00 \$50.85

Year 2020

ct 15,2020													
0,2020	JTF School Council			Р		1.00				\$50.85	\$0.00		
0,2020	Regional School Council			Р		1.00		A. States		\$50.85	\$0.00		
21,2020	ASBA Zone 6			Р			1.00			\$101.70	\$0.00		
t 22,2020	West Meadow School Council		and the state	Р	STRACT.	1.00				\$50.85	\$0.00		
26,2020	Policy Meeting			Р		1.00				\$50.85	\$0.00		
t 27,2020	Governance PD	Y	B TOONE	Р	82.00	u sainte a	1995.00	1.00		\$195.90	\$41.41		
ber 28, 2020	Meeting of the Whole	Y	B TOONE	Р	82.00			1.00		\$195.90	\$41.41		
Testine of the	WCCHS School Council (No Charge)					Mangala-		11.88		\$0.00	\$0.00	4.4.4	
										\$0.00	\$0.00		
	Totals				268.00					\$1,050.35	135.34	\$0.00	\$0.00
		Miscella	aneous Expense	s Not Incl	uded Abov	e				Statistics.			
Cellin Coles									Allowers				
						a ta chi							Constanting of
		HOLAS KAR	Total of Misc	ellaneous	Expenses	e Africa (B. 1	index (As given		0.00110.00		\$0.00
A A MARK AND A	Remuneration	for Professio	nal Developmen	t Meeting	s, Convent	ions, Wor	kshops, E	itc.	197 (P. 1.)		IN OTHER OF		
	Nature of	Did I	Sector Sector	Monthly		Up to	Up to 4	Up to 8	> 8 Hrs	Amount	Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	medis	Londina
										\$0.00	\$0.00		
										\$0.00	\$0.00		
				1.2.2.2						\$0.00	\$0.00		
Contraction and										\$0.00	\$0.00		
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
		Professional	Development Ex	penses N	ot Included	Above						(PEPaster)	S. Howe
during the second second second		al an an an the data with the first state of a	and a second and along a second second		and a subscription of the	and the second second						and the second second second	1
Realized and a second													
			1276 B. B. B. B. B.										
						norden der seiner der s Transformer der seiner d							
		To	tal of Profession	al Develo	pment Exp	enses				303.809.80769			\$0.00
	Q	То	tal of Profession	ial Develo	pment Exp	enses						Meals Allowan	100
	atens Signature		tal of Profession	P -	<u> Al poet a company</u>	enses		-			Breakfast Lunch		10.00 \$ 10.00 \$ 12.00
	etet's Signature		wed by Assoc. Supt.	. Business S	<u> Al poet a company</u>	enses	0.986.98				Breakfast		10.00 \$ 10.00 \$ 12.00
Per	Neter's Signature		M	. Business S	ervices					\$1,050.35	Breakfast Lunch	:	10.00
Kilor	Diem Amount meterage		wed by Assoc. Supt.	. Business S	ervices	enses	\$135.34				Breakfast Lunch Supper	:	\$ 10.00 \$ 12.00
Kilor	Diem Amount		wed by Assoc. Supt.	. Business S	iervices \$0.		\$135.34 \$0.00			\$135.34	Breakfast Lunch Supper	:	10.00 \$ 10.00 \$ 12.00
Kilor Exp	Diem Amount meterage enses	Review	wed by Assoc. Supt.	. Business S Use Only	iervices \$0. Total					\$135.34 \$1,185.69	Breakfast Lunch Supper [code 70 hom [code 77]		10.00 \$ 10.00 \$ 12.00
Kilor Expr Per	Diem Amount meterage enses Diem Amount - (1-281-40010)	Review	wed by Assoc. Supt. For Office 1	. Business S Use Only	iervices \$0. Total ELOPMENT	505	\$0.00			\$135.34 \$1,185.69	Breakfast Lunch Supper		10.00 \$ 10.00 \$ 12.00
Kilor Exp Per Kilor	Diem Amount meterage enses	Review	wed by Assoc. Supt. For Office 1	. Business S Use Only	iervices \$0. Total	505		j 		\$135.34 \$1,185.69 \$0.00	Breakfast Lunch Supper [code 70 hom [code 77]		10.00 \$ 10.00 \$ 12.00



in in a star	T	rustee's Name		Novembe	er								
ivingstone	Nange	For the Month of	Bri	ad Toone					Year	2020			
		Remuneral	ion for Boar	d Meetings, Com	nmittee Me	etings, ASE	BA Meeti	ngs, 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	
		Stavely School Council			Р		1.00				\$50.85	\$0.00	.(
	AB Daley School	ol Council / WCCHS School Council (No Charge)			Р	Salaria					\$0.00	\$0.00	.(
Nov 10,2020	Crisis Respond	e Committee / Committee of the Whole / Regular	Y	B TOONE	Р	82.00				1.00	\$280.50	\$41.41	C
Nov 16,2020		FGM (No Charge)			Р						\$0.00	\$0.00	.(
Nov 17,2020		FGM ASBA			Р		8		1.00		\$180.90	\$0.00	.(
Nov 18,2020		ASBA Zone 6			Р			1.00			\$101.70	\$0.00	.(
Nov 19,2020	Audit	Committee / J T Foster School Council			Р			1.00			\$101.70	\$0.00	.(
Nov 23 ,2020		Audit Committee			Р		1.00				\$50.85	\$0.00	.(
Nov 25,2020	Meetir	ng of the Whole / Regular Board Meeting			Р				1.00		\$180.90	\$0.00	.(
ovember 26, 2020		West Meadow School Council			Р				1.00		\$180.90	\$0.00	.(
ovember 26, 2020		J T Foster Awards (No Charge)									\$0.00	\$0.00	
										10000	\$0.00	\$0.00	.(
		Totals	1	1		82.00					\$1,128.30	41.41][

0.25 Travel Time Round Figure

Meals

Lodging

0.505 Provincial KM rate for reimbursement

ovember 26, 2020	J T Foster Awards (No Charge)		20 S							\$0.00	\$0.00	(
									1990	\$0.00	\$0.00	(
	Totals				82.00					\$1,128.30	41.41	\$0.00	\$0.00
		Miscell	aneous Expense	s Not Incl	uded Above	1							
			Total of Misc	ellaneous	s Expenses								\$0.00
	Remu	ineration for Professio	nal Developmer	nt Meeting	s, Conventi	ons, Wo	kshops, E	itc.					
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
		TUN					1	1		\$0.00	\$0.00		
										\$0.00	\$0.00		
										-4			
							. Additional	- ALSOLONIA		\$0.00	\$0.00		
					1000					\$0.00	\$0.00		
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
		Professional	Development E	kpenses N	lot Included	Above							
		T -	tal of Professio	nal David									\$0.00
		10	tal of Professio	nai Deveit	pinent cxp	11262							
			AM.								Breakfast	Meals Allowar	\$ 10.00
	Trustee's Signature	Revie	wed by Assoc. Supt	. Business S	Services						Lunch Supper		\$ 12.00 \$ 25.00
			For Office	Use Only						£1 130 3	0 [code 70 hor	oratium	/
	Per Diem Amount Kilometerage				\$0.1	505	\$41.4	1		\$1,120.3			
	Expenses						\$0.0			\$41.41	[code 77]		
					Total					\$1,169.7	1		
		Fc	r Office Use Only - PROF	ESSIONAL DEV	ELOPMENT						7		
	Per Diem Amount - (1-281-40010)				50.	EDE	\$0.0	ភ		\$0.0	[code 73 hor	noranium]	
	Kilometerage Expenses - (1-089-000-028-02)				30.		\$0.0			\$0.00	[code 78]		
					Total			-		\$0.0	-		

