

Per Diem Amount - (1-281-400-___--10)

Expenses - (1-089-000-028-02)

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

	Trustee's Name		Decembe	er									
vingstone	For the Month of	В	rad Toone					Year	2020				
		Remuneration for Boa	rd Meetings, Con	nmittee Me	etings, ASE	3A Meetir	ngs, Etc.	STEEL STEEL	121672165				6/2004
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
Dec 14,2020	Audit Committee			Р		1.00				\$50.85	\$0.00	(
Dec 15,2020	Regular Board Meeting			Р			1.00			\$101.70	\$0.00	(
Dec 16,2020	WCCHS School Council (No Cl	narge)		Р						\$0.00	\$0.00	(
				Р						\$0.00	\$0.00	(
				P						\$0.00	\$0.00	(
				Р						\$0.00	\$0.00	(
				Р						\$0.00	\$0.00	(
				Р						\$0.00	\$0.00	(
				Р						\$0.00	\$0.00	(
				Р						\$0.00	\$0.00	C	
										\$0.00	\$0.00	C	
										\$0.00	\$0.00		
	Totals				0.00					\$152,55	0.00	\$0.00	\$0.00
sign of the second	THE PROPERTY OF THE PARTY OF TH	Misce	Ilaneous Expens	es Not Incl	uded Above	θ							
			Total of Mis	cellaneous	Expenses								\$0.00
	等。 第一次的现在分词,可是有一种,但是有一种的。	Remuneration for Profess	ional Developme	nt Meeting	, Conventi	ons, Wor	kshops, E	tc.	4) 1	de alla calla	uple of		
Date	Nature of Meeting or Duties	Did 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		l
										\$0.00	\$0.00		
	Totals				0.00					\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
	Iotas				0.00					\$0.00	0.00	\$0.00	\$0.00
separation has	· · · · · · · · · · · · · · · · · · ·	Professiona	I Development E	xpenses N	ot Included	Above	lite accord	S. Barrella	strouters	NA 2005497	SANTA SAN		41200
			otal of Professio	nal Develo	pment Expe	enses	netignia.	1988 1974 1974 1988 1974 1974					\$0.00
	Trustee's Signature	Revi	ewed by Assoc Supt		ervices						Breakfast Lunch Supper	Meals Allowan - - -	\$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount		For Office	Use Only						\$152.55	[code 70 hone	orarium]	
	Kilometerage				\$0.6	505	\$0.00						
	Expenses						\$0.00	il and the second		\$0.00	[code 77]		
					Total		\$0.00	9		\$152.55			

DEC 2 4 2020

\$0.00

\$0,505

\$0.00 [code 73 honorarium]

\$0.00 [code 78] \$0.00

REVISED SEP 11, 2019

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

tee's Name	January					
or the Month of	Brad Toone	Year	2021			

	Remuneral	ion for Boar	d Meetings, Con	nmittee Me	etings, ASE	3A Meetir	ıgs, Etc.	446446					16.70
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
Jan 12,2020	Stavely School Council (No Charge)			Р						\$0.00	\$0.00	.(
Jan 19,2020	C.O.T.W. Meeting Regular, MLA Meeting, Board Meeting			Р					1.00	\$265.50	\$0.00	.(
an 20,2020	Zone 6 Meeting			Р			1.00			\$101.70	\$0.00	.(
an 26,2020	Committee of the Whole Meeting			Р				1.00		\$180.90	\$0.00	.(
an 21,2020	JT Foster School Council			Р		1.00				\$50.85	\$0.00	.(
an 28,2020	West Meadow School Council			Р		1.00				\$50.85	\$0.00	.(
an 20,2020	WCCHS School Council (No Charge)			Р						\$0.00	\$0.00	.(
	Granum School Council (No Charge)			Р						\$0.00	\$0.00	.(
				Р						\$0.00	\$0.00	.(
				Р						\$0.00	\$0.00	(
										\$0.00	\$0.00	.(
										\$0.00	\$0.00	.(
	Totals		1		0.00					\$649.80	0.00	\$0.00	\$0.00
		Miscel	laneous Expens	es Not Incl	uded Abov	0		al Alexander		SHAPES	100	196 5 4 3	
			Total of Mise	cellaneous	Expenses	1.0	2100				30.00		\$0.00
(4.3)P (4.1)	Remuneration	or Professi	onal Developme	nt Meeting	s, Conventi	ons, Wor	kshops, E	tc.					
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
			MANAGE STATE OF THE STATE OF TH			RESIDENCE OF THE PARTY OF THE P		a peneran-noncoen	a material contraction of the co	\$0.00	\$0.00		
										\$0.00	\$0.00		
									1	\$0.00	\$0.00		
									1	\$0.00	\$0.00		
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
						I At-	500 (No. 182	m for Age	NAME OF TAXABLE	yaray as			
) 	rotessiona	Development E	xpenses N	ot included	Above							
		markamena 🕶	otal of Professio	nal Dovolo	nmont Evn	oncor		ne e e		the participation		3100 510 750	\$0.00
			otal of Fiolessio	- Develo	pinent Exp	011303				194		Meals Allowar	-
			appn								Breakfast Lunch	-	\$ 10.00 \$ 12.00
	Trustee's Signature	Revie	wed by Assoc. Sup		ervices						Supper	:	\$ 25.00
	Per Diem Amount		For Office	Use Only						\$649.80	0 [code 70 hon	norarium)	
	Kilometerage				\$0.	505	\$0.00						
	Expenses				T		\$0.00)]		\$649.80	[code 77]		
		military and a second	or Office Use Only - PROF	ESSIONAL DEL	Total	Jango Sapulla Li				\$649.80	<u>u</u>		
	Per Diern Amount - (1-281-40010)		o. Since use only a PROP	LUGIORAL DEVI						\$0.00	0 (code 73 hon	norarium]	
	Kilometerage				\$0.	505	\$0.0			\$0.00	[code 78]		
	Expenses - (1-089-000-028-02)				Total		\$0.0			\$0.00	THE RESERVE HER PERSON WITH THE		Secretary A
	istee claim xis (form)				STATE OF THE STATE	014500000000000000000000000000000000000		202500-0050				REVISED	SEP 11, 2019

FEB - 4 2021



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Trustee's Name February Year 2021

	Remuneration	n for Boar	rd Meetings, Com	mittee Me	etinas. ASE	BA Meetir	as. Etc.	8 V5 4 3 5 1 0		**************************************	(A. 25)	2524 St 6684	2.3
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
Feb 9,2021	Stavely School Council			Р		1.00				\$50.85	\$0.00	C	
Feb 16,2021	Board Meeting			Р				1.00		\$180.90	\$0.00	C	
Feb 23,2021	Meeting of the Whole			Р				1.00		\$180.90	\$0.00	(
Feb 24,2021	WCCHS - in place of Trustee Mckee			Р		1.00				\$50.85	\$0.00	(
Feb 25,2021	West Meadow School Council			Р		1.00				\$50.85	\$0.00	c	
	Granum School Council (No Charge)			Р		1,00				\$50.85	\$0.00	(
				Р						\$0.00	\$0,00	.(
				Р				LOSS SANS		\$0.00	\$0.00	.(
				Р					100	\$0.00	\$0.00	.(
				Р						\$0.00	\$0.00	.(
										\$0.00	\$0.00	.(
										\$0.00	\$0.00	.(
	Totals				0.00					\$565,20	0.00	\$0.00	\$0.00
地名美国英格兰	 A transfer of the second second	Miscel	laneous Expense	s Not Incl	uded Above	0		100000					
Kennelde in	Remuneration fo	r Professi	onal Developmer	nt Meeting	s, Conventi	ons, Wor	kshops, E	tc.		18 M. W.	374.A.R.S	330 0 05 00	1 (1)
Date	Nature of Meeting or Dutles	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
ebruary 8, 2021	Leadership Academy		# 1 1 1000 0 1000 0 100					□ 58238023335532625	5 SANSOBOROOSE 194				100000000000000000000000000000000000000
								1		\$180,90	\$0.00		
								1		\$180.90 \$0.00	\$0.00 \$0.00		
								1					
								1		\$0.00	\$0.00		
	Totals				0.00			1		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
		ofessiona	Development E	xpenses N		Above		1		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
Al-Table		ofessiona	I Development E	xpenses N		Above		1		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
		ofessiona	I Development E	xpenses N		Above		1		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
					ot Included			1		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
			I Development E		ot Included					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0,00
		T.	otal of Professio	nal Develo	ot Included			1		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0,00
	Pr	T.	otal of Professio	nal Develo	ot Included	enses				\$0.00 \$0.00 \$0.00 \$180.90	\$0.00 \$0.00 \$0.00 0.00	Meals Allowan	\$0,00 \$ 10.0 \$ 12.0
	Trustee's Signature Per Diem Amount Kilometerage	T.	otal of Professio	nal Develo	ot Included	enses	\$0.0			\$0.00 \$0.00 \$0.00 \$180.90	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper	Meals Allowan	\$0,00 \$ 10.0 \$ 12.0
	Trustee's Signature Per Diem Amount	T.	otal of Professio	nal Develo	ot Included	enses	\$0.0			\$0.00 \$0.00 \$0.00 \$180.90	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper	Meals Allowan	\$0,00 \$ 10.0 \$ 12.0
	Truske's Signature Per Diem Amount Kikmeterage Expenses	T. Revid	otal of Professio	Business S	ot Included pment Exp. services \$0.0	enses				\$0.00 \$0.00 \$0.00 \$180.90 \$565.20 \$0.00 \$565.20	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper [code 70 hon	Meals Allowan	\$0,00 \$ 10.0 \$ 12.0
	Trustee's Signature Per Diem Amount Kilometerage	T. Revid	otal of Professio awed by Assoc. Supl For Office	Business S	ot Included pment Exp. services \$0.0	enses				\$0.00 \$0.00 \$0.00 \$180.90 \$565.20 \$0.00 \$565.20	\$0.00 \$0.00 \$0.00 0.00 Breakfast Lunch Supper	Meals Allowan	\$0,00 \$ 10.0 \$ 12.0

MAR - 4 2021

0.25 Travel Time Round Figure

0.505 Provincial KM rate for reimbursement