Livingstone Range

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

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

s/forms master file/business/trustee claim.xls (form)

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name Brad Toone For the Month of Year 2021 Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Nature of Monthly Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Drive Y or N Name of Drive or Per Diem Meals Date > 8 Hrs Amount Lodging **Meeting or Duties** Driven Special Board Meeting Mar 2.2021 P 1 00 \$50.85 \$0.00 **Audit Committee** P 1.00 \$50.85 Mar 16,2021 1.00 \$50.85 \$0.00 Zone 6 / Granum School Council - in place of Trustee Mckee 1.00 \$180.90 \$0.00 Mar 17,2021 Mar 23,2021 Meeting of the Whole 1.00 \$180.90 \$0.00 Mar 24,2021 Regional School Council 1.00 \$50.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$565.20 0.00 \$0.00 \$0.00 Miscellaneous Expenses Not Included Above Total of Miscellaneous Expenses \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Nature of Monthly Km Up to Up to 4 Up to 8 Hrs Drive Y or N Meals Date or Per Diem > 8 Hrs Amount Lodging **Meeting or Duties** Driven \$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 Meals Allowar Assoc. Supt. Business Services Lunch 12.00 Supper For Office Use Only \$565.20 [code 70 honorarium] \$0.505 \$0.00 \$0.00 \$0.00 [code 77] Expenses

Total

Total

\$0.505

\$0.00 \$0.00

For Office Use Only - PROFESSIONAL DEVELOPMENT

MAR 3 1 2021

\$565.20

\$0.00 [code 73 honorarium]

REVISED SEP 11, 2019

\$0.00 [code 78]

\$0.00



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Brad Toone

	Remunei	ation for Boar	d Meetings, Con	nmittee Ma	etinas. ASI	3A Meetir	as. Etc	Arcel (A.D.)		a de la composición		and t	35 A. J.	
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
April 13, 2021	Stavely School Council			P		1.00				\$50.85	\$0.00			0.505 Provincial KM rate for reimburse
April 20, 2021	Meeting of the Whole and Board Meeting			Р				1.00		\$180.90	\$0.00			
April 22,2021	West Meadow School Council			Р		1.00				\$50.85	\$0.00			
April 26, 2021	Meeting of the Whole			Р				1.00		\$180.90	\$0.00			
April 27, 2021	Granum School Council (No Charge)			P						\$0.00	\$0.00			
April 28, 2021	A. B. Daley School Council (No Charge)			Р						\$0.00	\$0.00			
				Р						\$0.00	\$0.00			
				Р						\$0.00	\$0.00			
				Р			11.54			\$0.00	\$0.00			
									0.000	\$0.00	\$0.00			
										\$0.00	\$0.00			
										\$0.00	\$0.00			
	Totals				0.00			-		\$463.50	0.00	\$0.00	\$0.00	
	STANSFALL RESIDENCE STANSFALL FOR THE RECEIVED FOR THE STANSFALL F		Total of Misc	cellaneous	Expenses			No.		-1-7-15			\$0.00	
Daka da	Remuneratio	n for Professio	onal Developmen	reactive and some or species of		ons. Wor	kshops. I	≣tc.	NO WEST	53.76.78			40.00	
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	
	CARLES OF THE PART OF STREET, AND ADDRESS OF THE PART	1014		P						\$0.00	\$0.00			
				Р						\$0.00	\$0.00			
										\$0.00	\$0.00			
										\$0.00	\$0.00			
	Totals			J	0.00	THE PERSON NAMED IN		1		\$0.00	0.00	\$0.00	\$0.00	
					0.00									
		Professional	Development E	xpenses N	Construction of the Constr	Above				[14 J. 1 J	F 35			
		Professional	Development E	xpenses N	Construction of the Constr	Above				72 (191%) "				
			Acceptation of the Control of Con		lot Included						49 (Sec.)		\$0.00	
			Development E		lot Included							Meals Allowan		
	unite of gratter	Tc	otal of Profession	nal Develo	lot Included						Breakfast Lunch Supper	Meals Allowan	d bossessessesses	
Po	Antic O - Signatur 6 r Diam Amount	Tc	otal of Profession	nal Develo	opment Exp	enses				\$463.50	Breakfast Lunch		\$ 10.00 \$ 12.00	
Kil	unite of engrature r Diem Amount omerkrage penses	Tc	otal of Profession	nal Develo	lot Included	enses	\$0.00			0.000	Breakfast Lunch Supper		\$ 10.00 \$ 12.00	
Kil	ometerage	Tc Revie	wed by Assoc. Supplemental of Profession	t Business S	popment Exp Services \$0.5	enses				0.000	Breakfast Lunch Supper		\$ 10.00 \$ 12.00	
Kii Ex Pe	ometerage	Tc Revie	otal of Profession	t Business S	popment Exp Services \$0.5	enses				\$0.00 \$463.50	Breakfast Lunch Supper	- - - orarium]	\$ 10.00 \$ 12.00	MAY-3

MAY - 3 2021

REVISED SEP 11, 2019



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

ee's Name	Brad Toone

For the Month of Year 2021

	Remuneration	n for Boar	d Meetings, Con	nmittee Me	etings, ASE	3A Meeti	ngs, Etc.	10.00				edo kiri.	(J. 1848)
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
May 3,2021	Policy meeting			Р		1.00				\$50.85	\$0.00		
May 5, 2021	Special Meeting (No Charge)			Р			844.88			\$0.00	\$0.00		
May 10,2021	Audit Committee meeting			Р			1.00			\$101.70	\$0.00		
May 11, 2021	Stavely School Council			Р		1.00				\$50.85	\$0.00		
May 13, 2021	JT FOSTER School Council			Р		1.00				\$50.85	\$0.00		
May 17, 2021	Policy meeting			Р		1.00				\$50.85	\$0.00		
May 18, 2021	Board Meeting / Committee of the Whole			Р				1.00		\$180.90	\$0.00		
May 19, 2021	Zone 6 Meeting / Edwin Par			Р				1.00	0.00	\$180.90	\$0.00		
May 25,2021	Granum School Council (No Charge)									\$0.00	\$0.00		
May 26, 2021	WCCHS School Council (No Charge)									\$0.00	\$0.00		
May 27, 2021	Committee GPP review						1.00			\$101.70	\$0.00		
May 27, 2021	West Meadow School Council					1.00				\$50.85	\$0.00		
	Totals				0.00					\$819.45	0.00	\$0.00	\$0.00
		Miscell	aneous Expense	es Not Incl	uded Abov	е	6/6/2019					1.00	2018年1月1日本
	Terror services protection and the services of the services and the services of the services o	1.33	Total of Misc	ellaneous	Expenses		en annaña	No in 1975 and	Carterada	2500 1000 21	er trajection		\$0.00
A March 1985 A Shipa Na	Remuneration for	Professio	nal Developmer	nt Meeting:	, Conventi	ons, Wo	rkshops, E	tc.	100.50	30.401.40	V 1082.084		0.000 (0.000)
Date	Nature of Meeting or Dutles	Dld 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		
						50 (17)				\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals	ada Sec			0.00					\$0.00	0.00	\$0.00	\$0.00
	Pro	fessional	Development E	xpenses N	ot Included	Above	8 8 3	a Marièr	51 Sec. 9		an en son	1.002.04507	Programs.
		То	tal of Profession	nal Develo	pment Exp	enses	101797			T = 3.	58 ALZ	Louis M	\$0.00
		0	Mr.								Breakfast	Meals Allowan	\$ 10.00
<	Trustee's Signature	Revie	wed by Assoc. Supt	Business S	ervices						Lunch		\$ 12.00 \$ 25.00
			For Office	Use Only	eres para	F COLUMN				\$040.4T		and make	20.50
	Per Diem Amount Kilometerage				\$0.5	605	\$0.00			\$819.45	[code 70 hone	oranumj	
	Expenses						\$0.00			\$0.00	[code 77]		
					Total					\$819.45			
	Per Diem Amount - (1-281-40010)	Fo	Office Use Only - PROF	ESSIONAL DEVE	LOPMENT					\$0.00	[code 73 hone	orarium)	h come
	Kilometerage				\$0,5	605	\$0.00						
	Expenses - (1-089-000-028-02)				Total		\$0.00			\$0.00	[code 78]		
													THE SECRET PROPERTY AND ADDRESS.



0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement