LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range SCHOOL DIVISION

Trustee's Name Brad Toone

For the Month of June Year 2023

Date	Meeting	Meals	Per Diem		Kilometers						
June 1, 2023	Time Sheet Committee	Y	B TOONE	P		1.00				$82.00	$0.00
June 1, 2023	Rural Caucus Executive	Y	B TOONE	P			1.00			$164.00	$0.00
June 4, 2023	Drive to ASBA SGM Calgary	Y	B TOONE	P	140.00					$61.50	$79.80
June 5, 2023	ASBA SGM	Y	B TOONE	P				9.00		$290.00	$0.00
June 6, 2023	ASBA SGM	Y	B TOONE	P			3.50			$164.00	$0.00
June 6, 2023	Drive from ASBA SGM Calgary	Y	B TOONE	P	140.00					$61.50	$79.80
June 7, 2023	LRSD Student Awards Night	Y	B TOONE	P	80.00	2.00				$112.75	$45.60
June 12, 2023	Board Evaluation	Y	B TOONE	P	80.00			8.00		$320.75	$45.60
June 13, 2023	Nanton Committee	Y	B TOONE	P	94.00	2.00				$123.00	$53.58
June 14, 2023	Zone 6 Meeting / Fire Academy Graduation	Y	B TOONE	P	34.00		4.00			$174.25	$19.38
June 15, 2023	Rural Caucus Executive	Y	B TOONE	P			1.00			$164.00	$0.00
June 4, 2023	ASBA SGM / Rural Caucus	Y	B TOONE	P			3.50			$164.00	$0.00
June 20, 2023	ATA Negotiation	Y	B TOONE	P	80.00		5.00			$194.75	$45.60
June 21, 2023	Granum Grad	Y	B TOONE	P	34.00	1.00				$92.25	$19.38
June 24, 2023	JTF Graduation	Y	B TOONE	P	94.00	2.00				$123.00	$53.58
June 26, 2023	Board Meeting	Y	B TOONE	P	80.00				8.50	$402.75	$45.60
June 28, 2023	Rural Caucus Executive Meeting with the ED, Minister						1.00			$164.00	$0.00
June 30, 2023	WCCHS Grad (No Charge)									$0.00	$0.00
	Totals				856.00					$2,858.50	487.92

Board Policy 8 - Clause 8.4 b) & c) Reimbursement for Hotel Dollars, Meals, Parking, Taxi, Fares, Internet Access, Business Calls, and Registration Fees	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Personal Expenses	$0.00	$0.00	$0.00

June 19, 2023	Claresholm Chamber / EDC Meeting (No Charge)									$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
										$0.00	$0.00
					0.00					$0.00	0.00

			$0.00
			$0.00
			$0.00
		$0.00	$0.00	$0.00

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

JUL - 5 2023

Meals Allowance		
Breakfast	$	10.00
Lunch	$	12.00
Supper	$	25.00

For Office Use Only

Per Diem Amount			$2,858.50	[code 70]
Kilometerage	$0.570	$487.92		
Expenses		$0.00	$487.92	[code 77]
	Total		$3,346.42	