Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of November Year 2023

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings

Date	Nature of Meetings or Duties	Did I Drive Y or N	Name of Driver	Monthly, Per Diem, External, Group PD	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
November 1, 2023	Organizational Meeting	Y	B TOONE	PER DIEM	80.00			4.75		$320.75	$45.60
November 6, 2023	Nanton Solutions Commitee (Virtual)			PER DIEM		1.00				$82.00	$0.00
November 2, 2023	Rural Caucus Ex. Meeting			EXTERNAL			1.00			$0.00	$0.00
November 9, 2023	WCCHS Fall Awards			MONTHLY		1.00				$0.00	$0.00
November 9, 2023	WCCHS Rememberance Day Assembly			PER DIEM		1.00				$82.00	$0.00
November 17, 2023	Drive to Edmonton	Y	B TOONE	PER DIEM	430.00					$174.25	$245.10
November 18, 2023	Governance Session			PER DIEM				7.00		$290.00	$0.00
November 19, 2023	Rural Caucus / ASBA Awards			PER DIEM				6.00		$290.00	$0.00
November 20, 2023	ASBA FGM			PER DIEM				9.75		$290.00	$0.00
November 21, 2023	ASBA FGM / WCCHS School Council			PER DIEM				6.00		$290.00	$0.00
November 21, 2023	Drive from Edmonton	Y	B TOONE	PER DIEM	403.00					$164.00	$229.71
November 27, 2023	Board Meeting			PER DIEM	80.00				8.50	$402.75	$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
	Totals				993.00					$2,385.75	520.41

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, 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

Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
										$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
	Totals				0.00					$0.00	0.00

Professional Development Expenses Not Included Above	Expense	GST	Total
			$0.00
			$0.00
			$0.00
Total of Professional Development Expenses	$0.00	$0.00	$0.00

Trustee's Signature

Reviewed by the Trustee Timesheet & Expense Claims Committee

Meals Allowance	
Breakfast	$ 10.00
Lunch	$ 12.00
Supper	$ 25.00

For Office Use Only

Per Diem Amount (1-4280-4400-0___-010)		$2,385.75	[code 70]
Kilometerage (1-4700-4400-0___-010)	$520.41		
Expenses (Based on the Expense)	$0.00	$520.41	
Total		$2,906.16	

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0___-010)		$0.00	[code 73]
Kilometerage (1-4405-4400-0___-010)	$0.00		
Expenses - (1-4405-4400-0___-010)	$0.00	$0.00	
Total		$0.00	

REVISED AS OF AUGUST 31, 2023

DEC - 7 2023