Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of January Year 2024

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
January 15, 2024	Committee of the Whole / Awards Committee	Y	B TOONE	PER DIEM	80.00			7.50		$320.75	$45.60
January 16, 2024	WCCHS School Council	Y	B TOONE	PER DIEM		1.45				$82.00	$0.00
January 17, 2024	Zone 6 Virtual	Y	B TOONE	PER DIEM			3.00			$164.00	$0.00
January 22, 2024	Nanton School Advisory	Y	B TOONE	PER DIEM	94.00	1.00				$123.00	$53.58
January 23, 2028	Awards Committee	Y	B TOONE	PER DIEM		1.50				$82.00	$0.00
January 29, 2024	Board Meeting / JT Foster School Council	Y	B TOONE	PER DIEM	184.00				9.75	$443.75	$104.88
December 20, 2023	Time Sheet Committee	Y	B TOONE	PER DIEM		1.00				$82.00	$0.00
January 26, 2024	Labour Committee	Y	B TOONE	PER DIEM		1.50				$82.00	$0.00
		Y	B TOONE	PER DIEM						$0.00	$0.00
				PER DIEM						$0.00	$0.00
				PER DIEM						$0.00	$0.00
				PER DIEM						$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				**358.00**					**$1,379.50**	**204.06**

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)		$1,379.50	[code 70]
Kilometerage (1-4700-4400-0___-010)	$204.06		
Expenses (Based on the Expense)	$0.00	$204.06	BR
Total		$1,583.56	

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

FEB - 2 2024