Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of December 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 29, 2023	Ministers Meeting Virtual	Y	B TOONE	PER DIEM	80.00	1.75				$112.75	$45.60
December 1, 2023	Queen's Ball	Y	B TOONE	MONTHLY	94.00					$0.00	$53.58
December 4, 2023	Meeting of the Whole	Y	B TOONE	PER DIEM	80.00			4.25		$320.75	$45.60
December 7, 2023	Nanton School Enhancement Committee Meeting	Y	B TOONE	PER DIEM	94.00	1.50				$123.00	$53.58
December 18, 2023	Board Meeting	Y	B TOONE	PER DIEM	80.00				8.75	$402.75	$45.60
December 13, 2023	Zone 6 Virtual			PER DIEM		1.75				$82.00	$0.00
				PER DIEM						$0.00	$0.00
				PER DIEM						$0.00	$0.00
				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				**428.00**					**$1,041.25**	**243.96**

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)			$1,041.25 [code 70]
Kilometerage (1-4700-4400-0___-010)	$243.96		
Expenses (Based on the Expense)	$0.00		$243.96
Total			$1,285.21

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 2 2 2023