

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

## Livingstone Range Trustee's Name

may/24

For the Month of

April - May

Brad Toone

Year 2024

BR

В	Board Policy 8 - Clause 6.1 b) Remuneration for Board Me	etings, Comm	ittee Meetings,	Approved Tours, A	ASBA Zone	6 Meetin	gs, and Sc	hool Cour	cil Meetings	S	
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 Driver
March 27, 2024	Time Sheet Committee			PER DIEM		1.00				\$82.00	\$0.00
April 8, 2024	Committee of the Whole	Y	B TOONE	PER DIEM	80.00	10110	2	1	8.25	\$402.75	\$45.60
April 9, 2024	Nanton School Advisory Virtual			PER DIEM		1.00				\$82.00	\$0.00
April 16, 2024	WCCHS School Council			PER DIEM		1.50				\$82.00	\$0.00
April 17, 2024	Zone 6 Virtual			PER DIEM			3.00			\$164.00	\$0.00
April 22, 2024	Board Meeting	Y	B TOONE	PER DIEM	80.00			7.25		\$320.75	\$45.60
April 24, 2024	Time Sheet Committee			PER DIEM		1.00				\$82.00	\$0.00
April 29, 2024	TEBA Meeting Virtual			PER DIEM		1.00				\$82.00	\$0.00
May 13, 2024	Committee of the Whole			PER DIEM				7.50		\$290.00	\$0.00
May 14, 2024	Evaluations Interview (No Charge)			MONTHLY		1.50				\$0.00	\$0.00
May 15, 2024	Zone 6 Virtual			PER DIEM			3.00			\$164.00	\$0.00
May 22, 2024	Awards Meeting Virtual			PER DIEM		2.00				\$82.00	\$0.00
May 23, 2024	Nanton School Advisory Virtual			PER DIEM		1.00			and the second	\$82.00	\$0.00
May 27, 2024	Board Meeting / Granum School Council Virtual	Y	B TOONE	PER DIEM	80.00			6.50		\$320.75	\$45.60
				PER DIEM						\$0.00	\$0.00
				PER DIEM						\$0.00	\$0.00
				PER DIEM				and the second		\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				240.00					\$2,236.25	136.8
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Mea	ls, Parking, Ta	ixi Fares, Interi	net Access, Busine	ss Calls, a	nd Regis	tration Fee	s	Expense	GST	Tota
									- Appende		
											\$0.00
		11. I I I I I I I I I I I I I I I I I I									\$0.00
		Total of Pers	onal Expenses						\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
	Remuneration for Approved		Development I	Meetings, Conventi	ions, Work	shops, Et	с.	-		_	
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 Driver
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
A STATE OF A		_			1					\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
					1.12.000					\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Developmer	nt Expenses N	ot Included Ab	ove					Expense	GST	Total
											\$0.00
											\$0.00
				1000							\$0.00
	Total of	Professional	Development E	xpenses					\$0.00	\$0.00	\$0.00
Tru	ustee's Gignature	eviewed by the	Trustee Timest	neet & Expense Clai	ims Commit	tee		-		Meals All	\$ 10.0
			r Office Use Onl							Lunch Supper	\$ 12.0 \$ 25.0
	Per Diem Amount (1-4280-4400-0010) Kilometerage (1-4700-4400-0010)						\$136.80	1		\$2,236.25	[code 70
	Expenses (Based on the Expense)						\$136.80			\$136.80	
					Total					\$2,373.05	
		Office Use Only	- PROFESSION	AL DEVELOPMENT							
	<sup>2</sup> er Diem Amount - (1-4281-4400-0010) Kilometerage (1-4405-4400-0010)						\$0.00	]		\$0.00	[code 73

Toone April \_ May Monthly Claim Form

REVISED AS OF AUGUST 31, 2023

Expenses - (1-4405-4400-0\_\_\_010)

Total

\$0.00

\$0.00

\$0.00