

LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

rustee's Name	Brad Toone		
For the Month of	December	Year	2024

	Board Policy 8 - Clause 6.1 b) Remuneration for Board Med	etings, Com	mittee Meetings, A	pproved Tours, ASI	BA Zone 6 Me	etings, an	d School Co	uncil Meeti	ngs		
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 28, 2024	Time Sheet Committee - Virtual	2	Salan Ashir	PER DIEM		1.00				\$82.00	\$0.00
November 29, 2024	Queen's Ball	Y	B TOONE	MONTHLY	94.00	Market St.				\$0.00	\$53.58
December 9, 2024	Speed of Trust Workshop	Y	B TOONE	GROUP PD	82.00			7.00		\$320.75	\$46.74
December 10, 2024	Meeting of the Whole	Y	B TOONE	PER DIEM	82.00			6.00		\$320.75	\$46.74
December 11, 2024	WCBDA Negotiations Meeting	Y	B TOONE	PER DIEM	82.00		3.50			\$194.75	\$46.74
December 16, 2024	Method of Accountability - Virtual			PER DIEM		1.00				\$82.00	\$0.00
December 17, 2024	Board Meeting	Y	B TOONE	PER DIEM	82.00			4.50		\$320.75	\$46.74
						1000				\$0.00	\$0.00
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			012.3							\$0.00	\$0.00
							2000			\$0.00	\$0.00
		120000000000000000000000000000000000000								\$0.00	\$0.00
	Totals				422.00					\$1,321.00	240.54
Board	d Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals,	Parking, Ta	axi Fares, Internet A	Access, Business C	alls, and Reg	istration F	es		Expense	GST	Total
						850) T					\$0.00
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											\$0.00
		Total of Per	rsonal Expenses			garrier s	To Flore	1	\$0.00	\$0.00	\$0.00
	Remuneration for Approved	l Profession	al Development Mo	etings, Convention	s, Workshop	s, 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
	性性 电影 计数据记录 化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十									\$0.00	\$0.00
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						Talle 25				\$0.00	\$0.00
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	在1985年,1995年,1995年,1995年									\$0.00	\$0.00
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			11							\$0.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$0.00
	Totals				0.00					\$0.00	0.00
	Professional Development I	Expenses N	ot Included Above						Expense	GST	Total
			Yalle St								\$0.00
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	A STATE OF THE PROPERTY OF THE										\$0.00
	Total of	Professiona	l Development Exp	enses					\$0.00	\$0.00	\$0.00
	Trustee's Signature	Reviewed by	the Trustee Timesh	eet & Expense Clain	ns Committee					Meals Allo Breakfast Lunch Supper	owance \$ 10.00 \$ 12.00 \$ 25.00
	Per Diem Amount (1-4280-4400-0010)		For Office Use Only							\$1,321.00	
	Kilometerage (1-4700-4400-0010) Expenses (Based on the Expense)				Total		\$240.54 \$0.00			\$240.54 \$1,561.54	
VISED AS OF AUGUST 3	Per Diem Amount - (1-4281-4400-0010) Kilometerage (1-4405-4400-0010) Expenses - (1-4405-4400-0010)	Office Use Or	ily - PROFESSIONAI	DEVELOPMENT	Total		\$0.00][code 73]