



LIVINGSTONE RANGE SCHOOL DIVISION  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of August Year 2023

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

Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven
August 16, 2023	Board Planning Mtg. (Virtual)	Y	B TOONE	P		1.00				\$82.00	\$0.00
August 31, 2023	Time Sheet Committee (Virtual)	Y	B TOONE	P		1.00				\$82.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
		Y	B TOONE	P						\$0.00	\$0.00
<b>Totals</b>					<b>0.00</b>					<b>\$164.00</b>	<b>0.00</b>

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
<b>Total of Personal Expenses</b>										<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.											
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or 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
										\$0.00	\$0.00
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>

Professional Development Expenses Not Included Above										Expense	GST	Total	
													\$0.00
													\$0.00
<b>Total of Professional Development Expenses</b>										<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance  
Breakfast \$ 10.00  
Lunch \$ 12.00  
Supper \$ 25.00

For Office Use Only			
Per Diem Amount			<input type="text" value="\$164.00"/> [code 70] <input checked="" type="checkbox"/>
Kilometerage	\$0.505	<input type="text" value="\$0.00"/>	
Expenses		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/> [code 77]
<b>Total</b>			<input type="text" value="\$164.00"/>

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			<input type="text" value="\$0.00"/> [code 73]
Kilometerage	\$0.505	<input type="text" value="\$0.00"/>	
Expenses - (1-089-000-028-02)		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/> [code 78]
<b>Total</b>			<input type="text" value="\$0.00"/>

REVISED AS OF MARCH 21, 2022

POSTED

SEP - 6 2023