



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of September Year 2023

Board Policy 8 - Clause 6.3 b) Remuneration for Board Meetings, Committee Meetings, Approved Tours, ASBA Zone 6 Meetings, and School Council Meetings

Table with columns: 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 2 Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven. Includes entries for Committee of the Whole Meeting, Board Meeting, Labour Relations, Nanton School Advisory, and Zone Meeting.

0.25 Travel Time Round Figure
\$ 0.57 Provincial KM rate for reimbursement
\$ 41.00

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Cells, and Registration Fees

Table with columns: Expense, GST, Total. Includes entry for Dinner (\$25.00).

Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc.

Table with columns: Date, Nature of Meeting or Duties, Did I Drive Y or N, Name of Driver, Per Diem, Travel KM, Up to 2 Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven. Totals: 0.00.

Professional Development Expenses Not Included Above

Table with columns: Expense, GST, Total. Totals: \$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)
Kilometerage (1-4700-4400-0\_\_010)
Expenses (Based on the Expense)

\$91.20
\$25.00

\$1,013.50 (code 70)
\$116.20
\$1,129.70

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0\_\_010)
Kilometerage (1-4405-4400-0\_\_010)
Expenses - (1-4405-4400-0\_\_010)

\$0.00
\$0.00

\$0.00 (code 73)
\$0.00
\$0.00

NOV - 7 2023