



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

May/24 BR

Livingstone Range Trustee's Name Brad Toone

For the Month of April - May Year 2024

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

Table with 12 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 2Hrs, Up to 4 Hrs, Up to 8 Hrs, > 8 Hrs, Amount, Km Driven. Includes rows for various meetings from March to May 2024 and a Totals row.

Table for Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees. Columns: Expense, GST, Total. Totals row shows \$0.00.

Table for Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Columns: 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. Totals row shows 0.00.

Table for Professional Development Expenses Not Included Above. Columns: Expense, GST, Total. Totals row shows \$0.00.

Trustee's Signature [Signature] Reviewed by the Trustee Timesheet & Expense Claims Committee [Signature]

Meals Allowance table: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00

For Office Use Only summary table. Rows: Per Diem Amount, Kilometerage, Expenses. Totals: \$136.80, \$0.00, \$136.80. Total: \$2,236.25, \$0.00, \$2,373.05.

For Office Use Only - PROFESSIONAL DEVELOPMENT summary table. Rows: Per Diem Amount, Kilometerage, Expenses. Totals: \$0.00, \$0.00, \$0.00. Total: \$0.00, \$0.00, \$0.00.

JUL - 4 2024