Livingstone Range
SCHOOL DIVISION

# LIVINGSTONE RANGE SCHOOL DIVISION
# TRUSTEES MONTHLY CLAIM FORM

**Trustee's Name** BRAD TOONE

For the Month of June 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**

| 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 | Over 8 hours | Amount | Km Driven |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May 28, 2024 | Timesheet | | | PER DIEM | | 1.00 | | | | $82.00 | $0.00 |
| June 1, 2024 | WCCHS Grad | | | PER DIEM | | 2.00 | | | | $82.00 | $0.00 |
| May 30, 2024 | WCBD Negotiations Virtual | | | PER DIEM | | | 3.00 | | | $164.00 | $0.00 |
| June 6, 2024 | WCBD Negotiations | Y | B TOONE | PER DIEM | 80.00 | | | 4.50 | | $320.75 | $45.60 |
| June 2, 2024 | Rural caucus & Spring General ASBA | Y | B TOONE | PER DIEM | 140.00 | | | 5.50 | | $351.50 | $79.80 |
| June 3, 2024 | ASBA Spring General Meeting | | B TOONE | PER DIEM | 140.00 | | | 6.50 | | $351.50 | $0.00 |
| June 4, 2024 | ASBA Spring General Virtual | Y | | PER DIEM | | | 4.00 | | | $164.00 | $0.00 |
| June 5, 0204 | awards meeting | | | PER DIEM | | | 3.00 | | | $164.00 | $0.00 |
| June 10, 2024 | Meeting of the Whole | | | PER DIEM | | | | 7.75 | | $290.00 | $0.00 |
| June 11, 2024 | MLA School Visits | Y | B TOONE | PER DIEM | 260.00 | | | 6.00 | | $392.50 | $148.20 |
| June 17, 2024 | Nanton Town Council Meeting (No Charge) | Y | B TOONE | MONTHLY | 94.00 | 0.45 | | | | $0.00 | $53.58 |
| June 19, 2024 | Zone 6 | Y | B TOONE | PER DIEM | | | 2.45 | | | $164.00 | $0.00 |
| June 24, 2024 | Board Meeting, Nanton Town Council | Y | B TOONE | PER DIEM | 174.00 | | | | 10.00 | $443.75 | $99.18 |
| June 7, 2024 | JTF Grad | Y | B TOONE | PER DIEM | 94.00 | 2.00 | | | | $123.00 | $53.58 |
| June 19, 2024 | GRANUM FIRE ACADEMY GRAD | Y | B TOONE | MONTHLY | 34.00 | 1.50 | | | | $0.00 | $19.38 |
| | | | | | | | | | | $0.00 | $0.00 |
| | | | | | | | | | | $0.00 | $0.00 |
| | | | | | | | | | | $0.00 | $0.00 |
| | **Totals** | | | | **1,016.00** | | | | | **$3,093.00** | **499.32** |

**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 |
|---|---|---|---|---|
| June 1, 2024 | Hotel ASBA FGM | $170.32 | $8.19 | $178.51 |
| | | | | $0.00 |
| | | | | $0.00 |
| | **Total of Personal Expenses** | **$170.32** | **$8.19** | **$178.51** |

**Remuneration for Approved Professional Development Meetings, Conventions, Workshops, 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | $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 |
| | **Totals** | | | | **0.00** | | | | | **$0.00** | **0.00** |

**Professional Development Expenses Not Included Above**

| | | Expense | GST | Total |
|---|---|---|---|---|
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | **Total of Professional Development Expenses** | **$0.00** | **$0.00** | **$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) | | $3,093.00 | [code 70] |
| Kilometerage (1-4700-4400-0___-010) | $499.32 | | |
| Expenses (Based on the Expense) | $178.51 | $677.83 | |
| **Total** | | $3,770.83 | |

**For Office Use Only - PROFESSIONAL DEVELOPMENT**

| | | | |
|---|---|---|---|
| Per Diem Amount - (1-4281-4400-0___-010) | | $0.00 | [code 73] |
| Kilometerage (1-4405-4400-0___-010) | $0.00 | | |
| Expenses - (1-4405-4400-0___-010) | $0.00 | $0.00 | |
| **Total** | | $0.00 | |

REVISED AS OF AUGUST 31, 2023

JUL - 4 2024