



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Brad Toone

For the Month of November

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. Rows include dates from October 23, 2024 to November 6, 2024, listing various meetings and travel expenses.

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. Rows include FGM Hotel and Supper for November 17, 2024 and November 19, 2024.

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. Includes a Totals row.

Table for Professional Development Expenses Not Included Above. Columns: Expense, GST, Total. Includes a Totals row.

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

Meals Allowance: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00. For Office Use Only. Totals: Per Diem Amount, Kilometerage, Expenses (Based on the Expense), Total \$3,665.27.

For Office Use Only - PROFESSIONAL DEVELOPMENT. Totals: Per Diem Amount, Kilometerage, Expenses (Based on the Expense), Total \$0.00.