



**LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM**

Livingstone Range
SCHOOL DIVISION

Trustee's Name Gregory Long
For the Month of March Year 2022

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
February 24,2022	SWATCA Convention	N		M		1.00				\$0.00	\$0.00
February 25,2022	SWATCA Convention	N		M		1.50				\$0.00	\$0.00
February 28,2022	Emergent Board Meeting	N		P			2.50			\$164.00	\$0.00
March 2, 2022	Introductory Meeting CNP Chamber of Commerce	Y	G LONG	M	10.00	1.00				\$0.00	\$5.05
March 09,2022	Chair/Vice Chair Planning Session	N		P		1.50				\$82.00	\$0.00
March 10,2022	Community as Classroom Initiative/Open House Lake Property	Y	G LONG	P	20.00		3.50			\$169.00	\$10.10
March 17,2022	Southwest Alberta Emerging Economies/Y2Y	N		P		2.00				\$82.00	\$0.00
March 21,2022	Board Meeting	Y	G LONG	P	210.00			6.00		\$330.00	\$106.05
March 22,2022	Board Meeting	Y	G LONG	P	210.00			6.50		\$330.00	\$106.05
March 23,2022	TEBA Engagement Session/ Zone 06 General Meeting	Y	G LONG	P	300.00				11.00	\$432.00	\$151.50
March 23,2022	Chair,Vice Chair,Superintendent Planning Session	Y		P						\$0.00	\$0.00
March 23,2022	Emergent Board meeting	Y		P						\$0.00	\$0.00
March 28,2022	Chair,Vice-Chair,Superintendent Meeting	N		P		1.50				\$82.00	\$0.00
March 29,2022	Meeting of the Whole	Y	G LONG	P	196.00				9.00	\$412.00	\$98.98
March 31,2022	Southern Alberta Rural Caucas Spring Meeting	N		P		2.00				\$82.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					946.00					\$2,165.00	477.73

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
Total of Personal Expenses	\$0.00	\$0.00	\$0.00

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
March 05,2022	Alberta Rural Caucas Symposium	Y	G LONG	M	558.00					\$0.00	\$281.79
March 06,2022	Alberta Rural Caucas Symposium	N		P		2				\$82.00	\$0.00
March 07,2022	Alberta Rural Caucas Symposium	N		P				7.5		\$290.00	\$0.00
March 08,2022	Alberta Rural Caucas Symposium	Y	G LONG	P	558.00		3.5			\$274.00	\$281.79
March 14,2022	CASS: FMNI education Conference	Y	G LONG	P	538.00		3			\$274.00	\$271.69
March 15,2022	CASS: FMNI education Conference	N		P					10.5	\$372.00	\$0.00
March 16,2022	CASS: FMNI education Conference	Y	G LONG	P	539.00		3			\$274.00	\$272.20
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					2,193.00					\$1,566.00	1,107.47

Professional Development Expenses Not Included Above	Expense	GST	Total
March 07,2022	Dinner	\$21.98	\$21.98
			\$0.00
			\$0.00
Total of Professional Development Expenses	\$21.98	\$0.00	\$21.98

Gregory Long
Trustee's Signature

[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				\$2,165.00 (code 70)
Kilometerage	\$0.505	\$477.73		
Expenses		\$0.00		\$477.73 (code 77)
Total				\$2,642.73

For Office Use Only - PROFESSIONAL DEVELOPMENT				
Per Diem Amount - (1-281-400-____-10)				\$1,566.00 (code 73)
Kilometerage	\$0.505	##### 1,107.47		
Expenses - (1-089-000-028-02)		\$21.98		\$1,129.45 (code 78)
Total				\$2,696.45



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION

Trustee's Name _____

Gregory Long

For the Month of _____

April

Year 2022

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
April 05,2022	Chair,Vice Chair, Superintendent Agenda Planning	N		P		1.00				\$82.00	\$0.00
April 11,2022	LRSD Labour Meeting	N		P		1.50				\$82.00	\$0.00
April 12,2022	Board Meeting	Y	G LONG	P	214.00			8.00		\$335.00	\$108.07
April 25,2022	Board Governance Meeting	N		P		1.00				\$82.00	\$0.00
April 26,2022	Board Meeting	Y	G LONG	P	210.00			5.00		\$330.00	\$106.05
										\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					424.00					\$911.00	214.12

Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registraton Fees	Expense	GST	Total
			\$0.00
			\$0.00
			\$0.00
Total of Personal Expenses		\$0.00	\$0.00

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
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

Trustee's Signature _____ Reviewer By Assoc. Supl. Business Services *[Signature]*

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

For Office Use Only				Expense	GST	Total
Per Diem Amount	\$0.505	\$214.12				\$911.00 [code 70]
Kilometerage		\$0.00				\$214.12 [code 77]
Expenses						\$1,125.12
Total						
For Office Use Only - PROFESSIONAL DEVELOPMENT				Expense	GST	Total
Per Diem Amount - (1-281-400- -10)	\$0.505	\$0.00				\$0.00 [code 73]
Kilometerage		\$0.00				\$0.00 [code 78]
Expenses - (1-089-000-028-02)		\$0.00				\$0.00
Total						



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range SCHOOL DIVISION

Trustee's Name

Gregory Long

For the Month of

May

Year 2022

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

Table with columns: 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. Includes entries for various meetings in May 2022.

Totals

1,354.00

\$1,627.00

683.77

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

Table with 4 columns: Expense, GST, Total. Shows zero values for all categories.

Total of Personal Expenses

\$0.00

\$0.00

\$0.00

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

Table with columns: 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.

Totals

0.00

\$0.00

0.00

Professional Development Expenses Not Included Above

Expense

GST

Total

Table with 4 columns: Expense, GST, Total. Shows zero values for all categories.

Total of Professional Development Expenses

\$0.00

\$0.00

\$0.00

Trustee's Signature (Handwritten)

Reviewed by Assoc. Supt. Business Services

Meals Allowance table with rows for Breakfast (\$10.00), Lunch (\$12.00), and Supper (\$25.00).

For Office Use Only

Per Diem Amount
Kilometerage
Expenses

\$0.505

\$683.77

\$0.00

\$1,627.00 [code 70]

\$683.77 [code 77]

Total

\$2,310.77

For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-281-400- -10)
Kilometerage
Expenses - (1-089-000-028-02)

\$0.505

\$0.00

\$0.00

\$0.00 [code 73]

\$0.00 [code 78]

Total

\$0.00

C:\Users\RaicheB\Downloads\May 2022 Remuneration

Revised October 8, 2022

REVISED AS OF MARCH 21, 2022

JUN - 2 2022