



LIVINGSTONE RANGE SCHOOL DIVISION  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Gregory Long  
For the Month of August Year 2023

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
August 09,2023	Teton Science School: Placed Based Learnig	N		M		1.00				\$0.00	\$0.00
August 16,2023	Planning Meeting	N		P		1.00				\$82.00	\$0.00
August 29,2023	Agenda Palnning	N		P		1.00				\$82.00	\$0.00
August 29,2023	Teton School: Place Based Learning	N		M		1.00				\$0.00	\$0.00
										\$0.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
<b>Totals</b>					<b>0.00</b>					<b>\$164.00</b>	<b>0.00</b>

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
<b>Total of Personal Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
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										\$0.00	\$0.00
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										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
<b>Totals</b>					<b>0.00</b>					<b>\$0.00</b>	<b>0.00</b>

Professional Development Expenses Not Included Above	Expense	GST	Total
			\$0.00
			\$0.00
			\$0.00
<b>Total of Professional Development Expenses</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Trustee's Signature Gregory Long Reviewed by Assoc. Supt. Business Services [Signature]  
Meals Allowance: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00

Per Diem Amount				<b>\$164.00</b> [code 70]
Kilometerage	\$0.505	<b>\$0.00</b>		
Expenses		<b>\$0.00</b>		<b>\$0.00</b> [code 77]
<b>Total</b>				<b>\$164.00</b>
<b>For Office Use Only - PROFESSIONAL DEVELOPMENT</b>				
Per Diem Amount - (1-281-400-___-10)				<b>\$0.00</b> [code 73]
Kilometerage	\$0.505	<b>\$0.00</b>		
Expenses - (1-089-000-028-02)		<b>\$0.00</b>		<b>\$0.00</b> [code 78]
<b>Total</b>				<b>\$0.00</b>

REVISED AS OF MARCH 21, 2022