



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Gregory Long
For the Month of July 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
July 19, 2023	Meeting of the Whole	Y	G LONG	P	206.00			7.00		\$372.00	\$117.42
July 26, 2023	Timesheet Committee	N		P		1.00				\$82.00	\$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					206.00					\$454.00	117.42

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
July 02, 2023	CSBA Banff	Y	G LONG	P	336.00					\$133.25	\$191.52
July 03, 2023	CSBA Banff	N		P				7		\$290.00	\$0.00
July 04, 2023	CSBA Banff	N		P				6.5		\$290.00	\$0.00
July 05, 2023	CSBA Banff	Y	G LONG	P	336.00	2				\$215.25	\$191.52
										\$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					672.00					\$928.50	383.04

Professional Development Expenses Not Included Above				Expense	GST	Total
July 02, 2023		Dinner		\$25.00		\$25.00
July 04, 2023		Dinner		\$25.00		\$25.00
Jul 02, 2023		Park Pass		\$63.00		\$63.00
Total of Professional Development Expenses				\$113.00	\$0.00	\$113.00

Trustee's Signature *Gregory Long*

Reviewed by Assoc. Supt. Business Services *[Signature]*

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

For Office Use Only			
Per Diem Amount			\$454.00 [code 70]
Kilometerage	\$0.505	\$117.42	
Expenses		\$0.00	
Total			\$571.42

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-____-10)			\$928.50 [code 73]
Kilometerage	\$0.505	\$383.04	
Expenses - (1-089-000-028-02)		\$113.00	
Total			\$1,424.54

POSTED
AUG - 3 2023