



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range
SCHOOL DIVISION

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

Board Policy 3 - 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	
May 31,2023	Timesheet Committee	N		P		1.00				\$82.00	\$0.00	
June 01,2023	Timesheet Committee	N		P		1.00				\$82.00	\$0.00	
June 03,2023	ASBA Spring AGM/Rural Caucus	Y	G LONG		232.00					\$0.00	\$132.24	
June 04,2023	ASBA Spring AGM/Rural Caucus	N		P			4.00			\$164.00	\$0.00	
June 05,2023	ASBA Spring AGM	N		P					9.00	\$372.00	\$0.00	
June 06,2023	ASBA Spring AGM	Y	G LONG	P	232.00		3.50			\$256.25	\$132.24	
June 08,2023	Lloyd Cavers Student Leadership Awards	Y	G LONG	P	206.00		2.50			\$246.00	\$117.42	
June 14,2023	Zone 06	N		P			2.50			\$164.00	\$0.00	
June 15,2023	Agenda Planning	N		P		1.00				\$82.00	\$0.00	
June 20,2023	ATA Negotiations	Y	G LONG	P	206.00				9.50	\$454.00	\$117.42	
June 26,2023	Board Meeting	Y	G LONG	P	206.00				8.75	\$454.00	\$117.42	
June 27,2023	Horace Allen Retirement Presentations	N		M		1.00				\$0.00	\$0.00	
June 27,2023	CCHS Grad	N		P		1.50				\$82.00	\$0.00	
June 29,2023	TEBA	N		P		1.00				\$82.00	\$0.00	
June 30,2023	Timesheet Committee	N		P		1.00				\$82.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
										\$0.00	\$0.00	
Totals					1,082.00					\$2,602.25	616.74	

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	
										\$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

Gregory Long
Trustee's Signature

San P... Assoc. Supt. Business Services
Reviewed by Assoc. Supt. Business Services

POSTED
JUL - 5 2023

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

For Office Use Only			
Per Diem Amount			\$2,602.25 [code 70] ✓
Kilometerage	\$0.505	\$616.74	
Expenses		\$0.00	\$616.74 [code 77]
Total			\$3,218.99

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