



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Gregory Long

For the Month of January

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

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
December 19, 2023	Horace Allen Concert	N		PER DIEM		1.00				\$82.00	\$0.00
December 19, 2023	Timesheet Committee	N		PER DIEM		1.00				\$82.00	\$0.00
January 15, 2024	Meeting of the Whole	Y	G LONG	PER DIEM	206.00			6.75		\$372.00	\$117.42
January 17, 2024	Zone 06	N		PER DIEM			3.50			\$164.00	\$0.00
January 23, 2024	Tri-School Council	N		PER DIEM			3.25			\$164.00	\$0.00
January 29, 2024	Board Meeting	Y	G LONG	PER DIEM	206.00			8.00		\$372.00	\$117.42
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					412.00					\$1,236.00	234.84

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 Approved Professional Development Meetings, Conventions, Workshops, Etc.											
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
										\$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					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

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

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

For Office Use Only			
Per Diem Amount (1-4280-4400-0__-010)		\$1,236.84 [code 70]	✓
Kilometerage (1-4700-4400-0__-010)	\$234.84		
Expenses (Based on the Expense)	\$0.00	\$234.84 BR	
Total		\$1,470.84	
For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-4281-4400-0__-010)		\$0.00 [code 73]	
Kilometerage (1-4405-4400-0__-010)	\$0.00		
Expenses - (1-4405-4400-0__-010)	\$0.00	\$0.00	
Total		\$0.00	

REVISED AS OF AUGUST 31, 2023