Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Gregory Long

For the Month of March 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
February 27,2024	Timesheet Committee, Horace Allen Parent Council	N		PER DIEM		2.00				$82.00	$0.00
February 29,2024	Horace Allen Pink Shirt Assembly	N		MONTHLY		0.75				$0.00	$0.00
March 01,2024	Policy Meeting	N		PER DIEM		1.00				$82.00	$0.00
March 11,2024	Livinstone,Horace Allen,Meeting of the Whole	Y	G LONG	PER DIEM	255.00			6.75		$392.50	$145.35
March 12, 2024	LRSD School Council AGM	N		PER DIEM		1.75				$82.00	$0.00
March 20,2024	Zone 06 General Meeting	N		PER DIEM			3.50			$164.00	$0.00
March 25,2024	Board Meeting	Y	G LONG	PER DIEM				8.00		$290.00	$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				**255.00**					**$1,092.50**	**145.35**

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
	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

Reviewed by the Trustee Timesheet & Expense Claims Committee

Meals Allowance	
Breakfast	$ 10.00
Lunch	$ 12.00
Supper	$ 25.00

For Office Use Only

Per Diem Amount (1-4280-4400-0___-010)		$1,092.50	[code 70]
Kilometerage (1-4700-4400-0___-010)	$145.35		
Expenses (Based on the Expense)	$0.00	$145.35	
Total		$1,237.85	

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

APR - 3 2024