



**LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM**

Livingstone Range **Trustee's Name**

Gregory Long

For the Month of

April

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
March 26,2024	Horace Allen School Council	N		PER DIEM		1.25				\$82.00	\$0.00
April 17,2024	Zoner 06 General Meeting	N		PER DIEM			4.00			\$164.00	\$0.00
April 22,2024	Board Meeting	Y	G LONG	PER DIEM	206.00			7.25		\$372.00	\$117.42
										\$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
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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					206.00					\$618.00	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 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
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

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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)		\$618.00 [code 70]
Kilometerage (1-4700-4400-0__-010)	\$117.42	
Expenses (Based on the Expense)	\$0.00	\$117.42
Total		\$735.42

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

MAY - 6 2024