



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name

Gregory Long

For the Month of

May

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
April 23,2024	Tri-School Council	N		PER DIEM		1.75				\$82.00	\$0.00
April 24,2024	Timesheet Committee	N		PER DIEM		0.50				\$82.00	\$0.00
May 02,2024	C.N.P. Interagency Meeting	N		MONTHLY		1.25				\$0.00	\$0.00
May 06,2024	Advocacy Meeting	N		PER DIEM		1.75				\$82.00	\$0.00
May 08,2024	Policy Meeting	N		PER DIEM		2.00				\$82.00	\$0.00
May 10,2024	CCHS Grad	N		PER DIEM			3.50			\$164.00	\$0.00
May 13,2024	Planning Meeting	Y	G LONG	PER DIEM	206.00			7.50		\$372.00	\$117.42
May 14,2024	Board/Superintendent Evaluation Interview	N		PER DIEM		1.00				\$82.00	\$0.00
May 15,2024	Zone 06 AGM(Taber)/Edwin Parr Awards	Y	G LONG	PER DIEM	418.00			7.25		\$464.25	\$238.26
May 27,2024	Board Meeting	Y	G LONG	PER DIEM	206.00			7.00		\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
Totals					830.00					\$1,782.25	473.10

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

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
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

Gregory Long
Trustee's Signature

Gregory Long
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)
Kilometerage (1-4700-4400-0__-010)
Expenses (Based on the Expense)

	\$1,782.25 [code 70]
	\$473.10
	\$0.00
Total	\$473.10
	\$2,255.35

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For Office Use Only - PROFESSIONAL DEVELOPMENT

Per Diem Amount - (1-4281-4400-0__-010)
Kilometerage (1-4405-4400-0__-010)
Expenses - (1-4405-4400-0__-010)

	\$0.00 [code 73]
	\$0.00
	\$0.00
Total	\$0.00