Livingstone Range
SCHOOL DIVISION

LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Grgeory Long

For the Month of August 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
June 25,2024	ISS Year End Assembly(sub for Trustee Yagos)	N		MONTHLY		1.00				$0.00	$0.00
June 26,2024	CCHS Grad Cap and Gown(paid for grad banquet last month)	N		MONTHLY		1.50				$0.00	$0.00
June 27,2024	Timesheet Committee	N		PER DIEM		0.45				$82.00	$0.00
July 29,2024	Meeting of the Whole	N		PER DIEM		2.00				$82.00	$0.00
August 2, 2024	Board Meeting	N		PER DIEM		1.25				$82.00	$0.00
August 23,2024	Board/Admin Meeting	Y	G LONG	PER DIEM	206.00		3.25			$246.00	$117.42
August 26,2024	Board/Fort Macleod Concil	Y	G LONG	PER DIEM	196.00	1.75				$164.00	$111.72
										$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				**402.00**					**$656.00**	**229.14**

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

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)			$656.00 [code 70]
Kilometerage (1-4700-4400-0___-010)	$229.14		
Expenses (Based on the Expense)	$0.00		$229.14
Total			$885.14

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

SEP - 6 2024