



LIVINGSTONE RANGE SCHOOL DIVISION
TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trustee's Name

Gregory Long

For the Month of

June

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

Table with 12 columns: 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. Includes rows for various meetings from May 28 to June 24, 2024, and a Totals row.

Table with 4 columns: Expense, GST, Total. Section: Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees. Includes rows for ASBA Spring AGM meals and a Total of Personal Expenses row.

Table with 12 columns: 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. Section: Remuneration for Approved Professional Development Meetings, Conventions, Workshops, Etc. Includes a Totals row.

Table with 4 columns: Expense, GST, Total. Section: Professional Development Expenses Not Included Above. Includes a Total of Professional Development Expenses row.

Trustee's Signature (Handwritten)

Reviewed by the Trustee Timesheet & Expense Claims Committee (Handwritten)

Meals Allowance table: Breakfast \$ 10.00, Lunch \$ 12.00, Supper \$ 25.00

Summary table for Office Use Only. Rows for Per Diem Amount, Kilometerage, and Expenses. Totals: \$2,369.50, \$65.00, \$2,996.52.

Summary table for Office Use Only - PROFESSIONAL DEVELOPMENT. Rows for Per Diem Amount, Kilometerage, and Expenses. Totals: \$0.00, \$0.00, \$0.00.