



LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range SCHOOL DIVISION

Trustee's Name Gregory Long

For the Month of November

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 October to November 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 Lunch Admin. Procedure Committee, Lunch Meeting of the Whole, Lunch Board Meeting, and a Totals 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 Totals 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. Totals: Per Diem Amount \$3,008.00, Kilometrage \$1,153.11, Expenses \$36.00, Total \$4,197.11

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