

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range Trus

 Trustee's Name
 Gregory Long

 For the Month of
 December

Year 2021

Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings Did I Drive Monthly or Per Nature of Km Name of Travel Up to 4 Up to 8 Up to Date > 8 Hrs Amount Driver KM 2Hrs Hrs Hrs Meeting or Duties Driven Y or N Diem Ρ \$82.00 \$0.00 November 25 202 N 2.00 Regional School Council AGM P \$164.00 \$0.00 November 26,202 N 4.00 Board Chair and Vice Chair Orientation November 29,202 N M 0.50 \$0.00 \$0.00 Prep for Nov.34 Session with Cal and Dave \$330.00 \$98.98 November 30,202 Y G LONG P 196.00 7.00 Board Meeting and Cal and David Seminar December 02,2021 Ν Μ 1.00 \$0.00 \$0.00 Superintendent, Board Chair, Board Vice Chair Agenda Pre December 02,2021 **TEBA Engagement Session** Ν Ρ 2.00 \$82.00 \$0.00 December 06,2021 Labour Committee Agenda/Y2Y report Ν М 1.00 \$0.00 \$0.00 December 06,2021 Emergent Meeting of the Whole Ν Ρ 1.00 \$82.00 \$0.00 Y G LONG Ρ \$204.00 \$106.05 December 09,2021 Labour Committee Meeting 210.00 3.00 G LONG \$330.00 \$106.05 December 14,2021 Meeting of the Whole/Board Meeting Y P 210.00 7.50 \$0.00 December 16,2021 ural Caucus of Alberta Board Rep. Meeting Ν G LONG Ρ 2.00 \$82.00 \$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 \$1,356.00 311.08 Totals 616.00 Board Policy 8 - Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals, Parking, Taxi Fares, Internet Access, Business Calls, and Registration Fees Total Expense GST \$0.00 \$0.00 \$0.00 **Total of Personal Expenses** \$0.00 \$0.00 \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Monthly or Per Diem Nature of Did I Km Name of Up to 4 Hrs Up to 8 Travel Up to > 8 Hrs Date Amount Drive KM 2Hrs Meeting or Duties Driver Hrs Driven Y or N \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Totals 0.00 \$0.00 0.00 GST Professional Development Expenses Not Included Above Expense Total \$0.00 \$0.00 \$0.00 Total of Professional Development Expenses \$0.00 \$0.00 \$0.00 Meals Allowance Breakfast 10.00 Lunch 12.00 Supper 25.00 Rustee's Signature wed by Assoc. Supt. Business Services Rev For Office Use Only \$1,356.00 [code 70] Per Diem Amount \$0.505 \$311.08 Kilometerage \$311.08 [code 77] Expenses \$0.00 Total \$1,667.08 For Office Use Only - PROFESSIONAL DEVELOPMENT \$0.00 [code 73] Per Diem Amount - (1-281-400-\_\_\_-10) \$0.505 \$0.00 Kilometerage \$0.00 Expenses - (1-089-000-028-02) \$0.00 [code 78] \$0.00 Total

0.25 Travel Time Round Figure 0.505 Provincial KM rate for reimbursement

## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Gregory Long

For the Month of Year 2022 January Board Policy 8 - Clause 6.1 b) Remuneration for Board Meetings, Committee Meetings, Staff Meetings, Tours, ASBA Zone 6 Meetings, and School Council Meetings Monthly or Per Nature of Did I Km Name of Up to 4 Up to 8 Travel Up to Date Drive > 8 Hrs Amount Meeting or Duties Driver KM 2Hrs Hrs Hrs Driven 0.25 Travel Time Round Figure Y or N Diem \*\*\*\* Ν М 1.00 \$0.00 \$0.00 0.505 Provincial KM rate for reimbursement Chair/Vice Chair Planning Ν Ρ 1.50 \$82.00 \$0.00 January 3, 2022 Chair/Vice Chair/Superintendent Agenda Planning Ρ January 7, 2022 N 1.50 \$82.00 \$0.00 Emergent Meeting of the Whole G LONG P 7.50 \$330.00 \$106.05 Y 210.00 January 11, 2022 Meeting of the Whole \$0.00 \$0.00 Januiary 14, 2022 Ν M 1.50 1 Book 5 Schools Reading \$0.00 January 17, 2022 **TEBA Engagement Session** Ν P 1.00 \$82.00 Board Meeting and Tri-school Parent Council Meeting January 18, 2022 Y G LONG P 210.00 7.00 \$330.00 \$106.05 January 19,2022 Zone 06 General Meeting Ν P 2.50 \$164.00 \$0.00 January 24,2022 Meeting with Kanai Elders Y G LONG Ρ 196.00 3.00 \$204.00 \$98.98 January 27,2022 Y2Y/Stormy Lake Consulting Advisory Panel Meeting N Ρ 2.00 \$82.00 \$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 \$1,356.00 311.08 Totals 616.00 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 \$0.00 **Total of Personal Expenses** \$0.00 \$0.00 Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Nature of Did I Monthly Km Name of Driver Travel KM Up to 2Hrs Up to 4 Hrs Up to 8 Hrs Drive Y or N or Per > 8 Hrs Amount Date Driven Meeting or Duties Diem \$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 GST Total Expense \$0.00 \$0.00 \$0.00 Total of Professional Development Expenses \$0.00 \$0.00 \$0.00 Meals Allowance Breakfast 10.00 Lunch 12.00 Supper 25.00 Hustee's Signature 7 wed by Assoc. Supt. Business Services For Office Use Only \$1,356.00 [code 70] Per Diem Amount \$0.505 \$311.08 Kilometerage \$311.08 [code 77] Expenses \$0.00 Total \$1,667.08 For Office Use Only - PROFESSIONAL DEVELOPMENT \$0.00 [code 73] Per Diem Amount - (1-281-400-\_\_\_-10) \$0.00 \$0.505 Kilometerage Expenses - (1-089-000-028-02) \$0.00 \$0.00 [code 78] \$0.00 Total

FEB - 1 2022



## LIVINGSTONE RANGE SCHOOL DIVISION TRUSTEES MONTHLY CLAIM FORM

Livingstone Range

Trustee's Name Gregory Long For the Month of February

Year 2022

	Nature of	Did I	Meetings, Staf	Monthly			1				Km	
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Driven	0.25 Travel Time Round Figure
January 31, 2022	TEBA Meeting, Meeting of the Whole	Y	G LONG	Р	210.00			6.00		\$330.00	\$106.05	0.505 Provincial KM rate for reimbu
ebruary 01,2022	LRSD Labour Meeting/ Agenda Planning Superintendent & Board Chair	N		Р			3.00			\$164.00	\$0.00	Provincial row rate for reinfor
February 3, 2022	Crowsnest Pass Interagency Meeting	N	Contraction of the	м		1.50			100.000	\$0.00	\$0.00	
ebruary 08,2022	Governance with Cal and David	Y	G LONG	Р	210.00			8.00		\$330.00	\$106.05	
ebruaryb 11,2022	Board Chair/Vice Chair Orientation	N		Р		1.50				\$82.00	\$0.00	
ebruary 14,2022	Board Meeting	Y	G LONG	Р	210.00			8.00		\$330.00	\$106.05	
ebruary 22.2022	TEBA Engagement Session	N		Р		1.75	0.00000			\$82.00	\$0.00	
								Constanting of		\$0.00	\$0.00	
										\$0.00	\$0.00	
			ANT CARE							\$0.00	\$0.00	
		A State					0.2482			\$0.00	\$0.00	
							1993			\$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				630.00					\$1,318.00	318.15	
Board Policy 8	- Clause 6.4 b) & c) Reimbursement for Hotel Costs, Meals	, Parking, Tax	ki Fares, Interne	t Access, B	usiness Ca	lls, and F	egistration	n Fees	Expense	GST	Total	
											60.00	
									2223-2225-2222-2222-2252-2252-2252-2252	CONTRACT STREET, STREET,	30.00	
											\$0.00 \$0.00	
											\$0.00	
	Tr	otal of Person	al Expenses			1000			\$0.00	\$0.00		
			and the second second				i Ratis		\$0.00	\$0.00	\$0.00 \$0.00	
	Remuneration for Profes	sional Develo	and the second second	1	ions, Work	shops, Et	с.		\$0.00	\$0.00	\$0.00 \$0.00 <b>\$0.00</b>	
Date	Remuneration for Profes Nature of	sional Develo	opment Meeting Name of	Monthly or Per	Travel	Up to	Up to 4	Up to 8	\$0.00 > 8 Hrs	\$0.00 Amount	\$0.00 \$0.00 <b>\$0.00</b> <b>Km</b>	
Date	Remuneration for Profes	sional Develo	opment Meeting	Monthly	astrony of the cost	and the second	1	Up to 8 Hrs	2	Amount	\$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> <b>Km</b> Driven	
Date	Remuneration for Profes Nature of	sional Develo	opment Meeting Name of	Monthly or Per	Travel	Up to	Up to 4		2	Amount \$0.00	\$0.00 \$0.00 <b>\$0.00</b> Km Driven \$0.00	
Date	Remuneration for Profes Nature of	sional Develo	opment Meeting Name of	Monthly or Per	Travel	Up to	Up to 4		2	Amount \$0.00 \$0.00	\$0.00 \$0.00 <b>\$0.00</b> <b>Km</b> Driven \$0.00 \$0.00	
Date	Remuneration for Profes Nature of Meeting or Duties	sional Develo	opment Meeting Name of	Monthly or Per	Travel KM	Up to	Up to 4		2	Amount \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00 \$0.00	
Date	Remuneration for Profes Nature of	sional Develo	opment Meeting Name of	Monthly or Per	Travel	Up to	Up to 4		2	Amount \$0.00 \$0.00	\$0.00 \$0.00 <b>\$0.00</b> <b>Km</b> Driven \$0.00 \$0.00	
Date	Remuneration for Profes Nature of Meeting or Duties	sional Develo	Name of Driver	Monthly or Per Diem	Travel KM	Up to	Up to 4		2	Amount \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00 \$0.00	
Date	Remuneration for Profes Nature of Meeting or Duties Totals	sional Develo	Name of Driver	Monthly or Per Diem	Travel KM	Up to	Up to 4		> 8 Hrs	Amount \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Date	Remuneration for Profes Nature of Meeting or Duties Totals	sional Develo	Name of Driver	Monthly or Per Diem	Travel KM	Up to	Up to 4		> 8 Hrs	Amount \$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	
Date	Remuneration for Profes Nature of Meeting or Duties Totals	sional Develo	Name of Driver	Monthly or Per Diem	Travel KM	Up to	Up to 4		> 8 Hrs	Amount \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00 \$0.00 \$0.00 <b>0.00</b> Total \$0.00	
Date	Remuneration for Profes Nature of Meeting or Duties Totals Professional Development	Sional Develo	Name of Driver	Monthly or Per Diem	Travel KM	Up to	Up to 4		> 8 Hrs	Amount \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Triven \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00	
	Remuneration for Profess Nature of Meeting or Duties Totals Professional Development Total of Pro	Sional Develo	Name of Driver	Monthly or Per Diem	Travel KM	Up to	Up to 4		> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 \$0.00 Meals All	\$0.00 \$0.00 \$0.00 Km Driven \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Remuneration for Profes Nature of Meeting or Duties Totals Professional Development Total of Pro	Sional Develo	Name of Driver	Monthly or Per Diem //e enses	Travel KM 0.00	Up to	Up to 4		> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Triven \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Remuneration for Profess Nature of Meeting or Duties Totals Professional Development Total of Pro	Sional Develo	Name of Driver	Monthly or Per Diem //e enses	Travel KM 0.00	Up to	Up to 4		> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals All Breakfast Lunch Supper	\$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	MAD - 2 20
	Remuneration for Profess Nature of Neeting or Duties Totals Professional Development Total of Pre Total of Pre Per Diem Amount Kilometerage Expenses	Sional Develo	Name of Driver	re Monthly or Per Diem //e enses it. Business	Travel KM 0.00 Services \$0. Total	Up to	Up to 4	Hrs	> 8 Hrs Expense	Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GST \$0.00 Meals All Breakfast	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000	MAR - 13 20

AR - 3 2022